

**AMENDED AGENDA
CITY COUNCIL
FEBRUARY 20, 2018**

NOTICE:

FEBRUARY 20, 2018

**6:00-6:15 P.M. FINANCE COMMITTEE AGENDA
6:15-6:30 P.M. PUBLIC WORKS COMMITTEE MEETING
6:30-7:00 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING**

**TOWNSHIP MEETING
FEBRUARY 20, 2018**

- 1. PRAYER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- FEBRUARY 6, 2018**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST-FEBRUARY 20, 2018**

**CITY COUNCIL MEETING
FEBRUARY 20, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-FEBRUARY 6, 2018**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)
A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS:
DAN MCDOWELL, CHAIRMAN**

- A. PLAN COMMISSION AGENDA 03-01-2018**
- B. GRAPHIC REVIEW BOARD AGENDA 03-01-2018**
- C. BUILDING & ZONING MONTHLY REPORT-JANUARY 2018**

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV,
ORDINANCE)**

- A. RESOLUTION TO CONDITIONALLY WAIVE LIENS ON THE
3111 E 23RD ST PROPERTY**

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. 2018 MFT MATERIAL LETTING HMA AND CONCRETE PATCHING AUTHORIZATION FOR MAYOR TO AWARD**
- B. RESOLUTION CONCERNING THE BID OF H&M BACKHOE SERVICE INC**
- C. ORDINANCE REPEALING ORDINANCE 4548, AND REMOVING ITS DESIGNATION OF A HANDICAP PARKING SPACE AT 3011 MARSHALL AVE**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. POLICE DEPARTMENT REPORT-JANUARY 2018**
- B. POLICE DEPARTMENT REPORT-YEAR END 2017**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. LETTER-FIRE CHIEF VINCE MARTINEZ-HIRING OF PROBATIONARY FIREFIGHTER/EMT**
- B. FIRE DEPARTMENT MONTHLY REPORT –DEC 2017**
- C. FIRE DEPARTMENT MONTHLY REPORT-JAN 2018**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A.**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**
- B. MONTHLY REPORT-2/1/2018**

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

- A. ORDINANCE AMENDING ORDINANCE NOS 8423 AND 8574, AS TO PROCEDURE ON APPLYING FOR GRANTS FOR THE DOWNTOWN TIF DISTRICT**

FINANCE: RON SIMPSON, CHAIRMAN

- A. TREASURERS REPORT – JANUARY 2018**
- B. PAYROLL- FEBRUARY 15, 2018**

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
FEBRUARY 6, 2018**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. Thompson was absent.

MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on January 16, 2018. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to approve the request from Granite City Park District for the Youth Baseball/Softball Parade on Saturday, May 5, 2018, at 1 p.m., under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.

MOTION By Petrillo, second by McDowell to approve the request for Inaugural Steel City Ride, Pedal with Pops, for the Granite City Scholarship Foundation, on Saturday April 28, 2018, under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.

MAYORS REMARKS –Gary Simpson of Granite City will be inducted into Illinois Coaches Hall of Fame.

MOTION By McDowell, second by Simpson to suspend the rules and place on final passage an Ordinance amending Ordinance No 3818, Article 15 replacing the membership of the Granite City Historical & Architectural Review Commission (HARC) and integrating the duties and powers of the Granite City Historical & architectural Review Commission (HARC) into the City of Granite City Plan Commission.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to suspend the rules and place on final passage an Ordinance to amend Ordinance 8406, authorizing voluntary fingerprinting of individuals by the Building & Zoning Department.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to refer back to committee an Ordinance to require licenses to conduct rodeos in Granite City, Illinois and have a meeting on March 20, 2018 at 6:15 p.m., for all interested parties.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to approve a Resolution for Demolition or Repair of a Dangerous or Unsafe Building located at 2829 E 25th Street.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to approve a Resolution for Demolition or Repair of a Dangerous or Unsafe Building located at 2625 W 22nd Street.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to approve a Resolution for Demolition or Repair of a Dangerous or Unsafe Building located at 2235 Bryan.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Davis to suspend the rules and place on final passage an Ordinance vacating a portion of the Morrison Road Right-Of-Way in the City of Granite City, Madison County, Illinois.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Williams to approve the Dedication Document and Conservation Easement.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Pickerell to bring in Resolution to disqualify the low bidder on the 2018 Catch Basin Replacements and go with the second lowest bidder.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Elliott to approve the Fehling Road Joint Agreement between the State and City of Granite City for use of Federal Funds and Appropriation Resolution.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION BY Davis, second by Elliott to approve the Niedringhaus Streetscape Joint Agreement between the State and City of Granite City for use of Federal Funds.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to give our attorneys the authority to proceed as directed by the council in closed session tonight.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott voted yes. Petrillo abstained. Motion carried.

MOTION By Jackstadt, second by Simpson to approve a Resolution to include cash payments related to Health Insurance as IMRF Earnings.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott voted yes. Petrillo abstained. Motion carried.

MOTION By Jackstadt, second by Elliott to approve a Resolution to employ legal counsel.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott voted yes. Petrillo abstained. Motion carried.

MOTION By Jackstadt, second by Petrillo to place on file the Economic Development Committee Meeting Minutes for January 16, 2018. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Treasurer's Report for December 2017.

MOTION By Simpson, second by McDowell to approve the Bill List for January 2018, in the amount of \$25,261,870.694.

MOTION By Simpson, second by Petrillo to approve the Payroll for the period ending January 31, 2018 in the amount of \$763,550.51.

ROLL CALL: McDowell, Davis, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Meeting Minutes for January 16, 2018. ALL VOTED YES. Motion carried.

MOTION by Schmidtke, second by Davis to adjourn the City Council Meeting at 7:16 p.m. Motion carried.

MEETING ADJOURNED

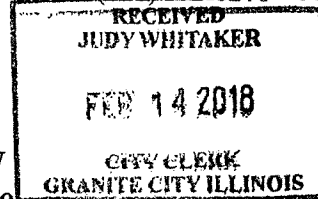
**ATTEST
JUDY WHITAKER
CITY CLERK**



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

AGENDA
PLAN COMMISSION
Meeting March 01, 2018



A meeting of the Plan Commission will be held on Wednesday, March 1, 2018 at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Pledge of Allegiance & Swear In
- 2). Roll Call - Comments
- 3). Approval of Minutes dated (December 20th, 2017 and HARC Minutes dated 5-23-17) & this evening Agenda
- 4). Council Report

- 5). PETITIONER: Rick Owens for RE/MAX
2339 Pontoon Rd.
Parcel ID# 22-2-20-04-18-305-019
Zoned: R-1 Single Family Residential District

Request for a Special Use Permit to allow establishment for a
Real Estate Office in a District Zoned R-1.
Presently vacant: (formerly Darin Chiropractic)

- PETITIONER (2): Joseph Humphreys Jr.
2000 Illinois Ave.
Parcel ID# 22-2-19-13-19-402-009
Zoned: R-3 Single Family Residential District

Request for a Special Use Permit to allow establishment for a
Auto Repair Shop in a District Zoned R-3.
Presently vacant: (formerly DJS 4x4 and Automotive)

6). New Business

7). Unfinished Business

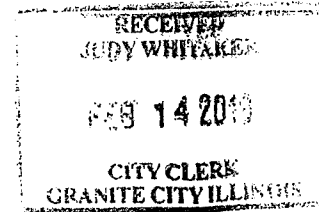
8). Adjournment

**Copies: Mayor & City Council
City Clerk / Posting
Member of Plan Commission**



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246



A G E N D A GRAPHIC REVIEW BOARD March 1, 2018 at 6:00 PM

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Roll Call
- 4). Swear In
- 5). Approval of Minutes dated November 2, 2017 & this evening Agenda
- 6). PETITIONER: Unity Baptist Church
2500 St. Clair Ave

REQUEST: Proposal to allow a non-conforming seven (7) feet x eight (8) feet monument sign containing a five (5) feet by eight (8) ft LED message board in a District Zoned R-1.

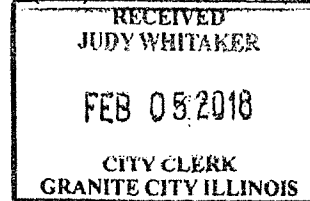
- 7). New Business
- 8). Unfinished Business
- 9). Adjournment



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

MONTHLY REPORT TO CITY COUNCIL
BUILDING & ZONING DEPARTMENT



JANUARY 2018 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JANUARY 2018 Permits

Building Permits	77	\$	3,276.00
Electrical Permits	54	\$	3,020.00
Mechanical Permits	50	\$	2,740.00
Plumbing Permits	35	\$	2,566.00
Occupancy Permits	97	\$	3,600.00
Fence Permits	1	\$	40.00
Sewer Permits	7	\$	525.00
Razing Permits DEMO	6	\$	40.00
Excavating Permits	7	\$	650.00
SIGN Permits	1	\$	128.00
HARC	0	\$	-
Planing & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	18	\$	985.00
Oversize Load	0	\$	-
(Stationary Eng. Renewals)	1	\$	10.00
Misc.	0	\$	-
TOTALS	354	\$	17,580.00

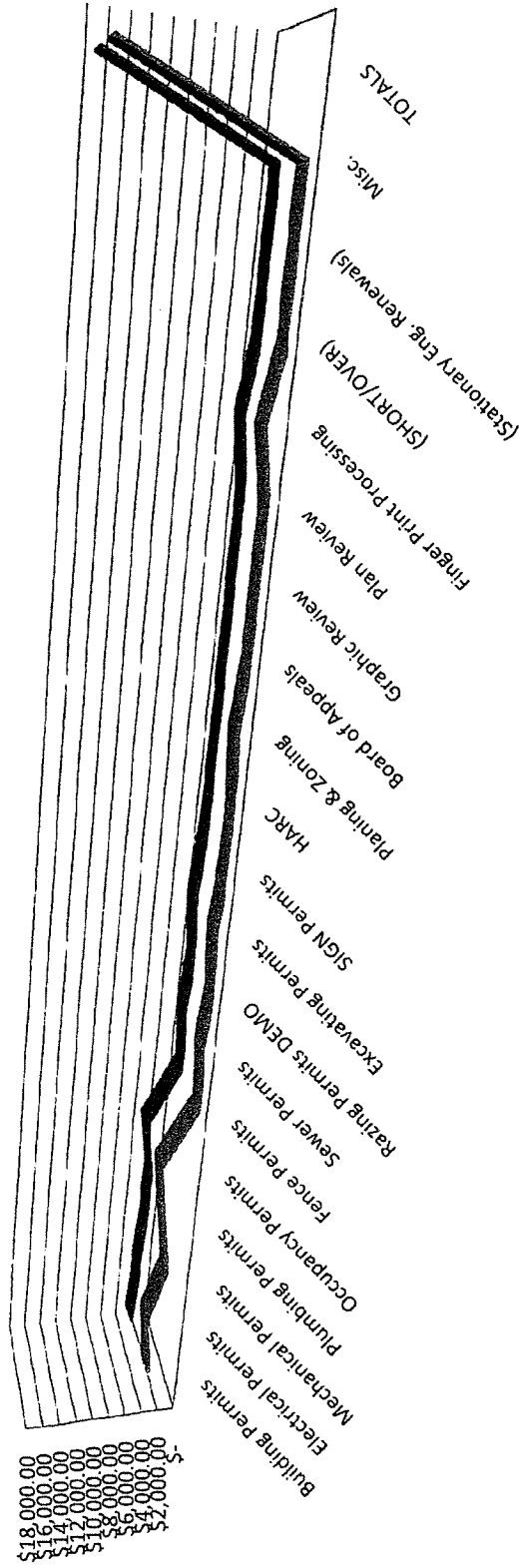
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 277,499.02

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - FEBRUARY 5, 2018
Sheila Nordstrom, Secretary
Building & Zoning Dept.

January 2017 & 2018



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	(SHORT/OVER)	(Stationary Eng. Renewals)	Misc.	TOTALS
■ 2017	\$2,812.00	\$3,745.00	\$1,850.00	\$2,852.00	\$3,800.00	\$-	\$490.00	\$-	\$470.00	\$-	\$-	\$586.17	\$-	\$-	\$-	\$1,280.00	\$-	\$10.00	\$-	\$17,895.17
■ 2018	\$3,276.00	\$3,020.00	\$2,740.00	\$2,566.00	\$3,600.00	\$40.00	\$525.00	\$40.00	\$650.00	\$128.00	\$-	\$-	\$-	\$-	\$-	\$985.00	\$-	\$10.00	\$-	\$17,580.00

RESOLUTION NO
A RESOLUTION TO CONDITIONALLY WAIVE LIENS ON THE 3111 E. 23RD
STREET PROPERTY

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has filed multiple liens against the real estate commonly known as 3111 E. 23rd Street (permanent parcel number 22-1-20-17-00-000-002.002); and

WHEREAS, said City liens include a demolition lien in the principal amount of \$8,821.74, recorded October 11, 2013; and

WHEREAS, said City liens further include liens for the cutting of grass and weeds on the subject property, said liens recorded December 14, 2017 (\$1,000.00); December 19, 2016 (\$1,000.00); December 7, 2015 (\$2,100.00); December 30, 2013 (\$1,000.00); December 8, 2014 (\$2,100.00); and January 19, 2012 (\$940.00); and

WHEREAS, the liens filed against the subject property by the City of Granite City further include liens for non-payment of sewer treatment charges, recorded February 14, 2013 (\$311.21); July 26, 2013 (\$465.26); and November 12, 2013 (\$531.58); and

WHEREAS, the City of Granite City has been advised that the property commonly known as 3111 E. 23rd Street may possibly contain Native American artifacts, potentially of historic, archaeological, or cultural value to our State's heritage; and

WHEREAS, the Granite City City Council hereby finds that, if the subject property were in fact someday proven to contain Native American artifacts, and further if those artifacts were of significant historic, archaeological, or cultural value, then and in such event, it would be appropriate to encourage the preservation of the subject property for professional evaluation, study, and protection.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. That the Office of the Treasurer of the City of Granite is hereby authorized and directed to execute in a form suitable for recording, releases of each of the above-referenced liens, upon receipt of satisfactory documentation and proof that title to the property commonly known as 3111 E. 23rd Street (permanent parcel number 22-1-20-17-00-000-002.002) has been transferred in its entirety to the State of Illinois, or to a not-for-profit organization lawfully registered with the State of Illinois as an organization dedicated to the research, study, investigation, or preservation, of Native American historic sites. This resolution does not deprive the Treasurer of the authority to accept payment of the full amounts owed on any and all of the above-referenced liens. This resolution does not release one Helen Mihi from individual liability for the payment of any and all of the debts owed the City and underlying each of said liens, referenced above.

PASSED this 20th day of February, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

February 13, 2018
Job No. 180200

✓ 2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

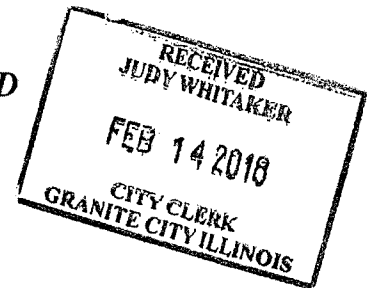
Memorandum
2018 MFT MATERIAL LETTING
HMA and CONCRETE PATCHING
AUTHORIZATION for MAYOR to AWARD

To: Mayor and City Council

cc:

From: Steve Osborn *JSO*

Subject: 2018 MFT Material Letting
HMA and Concrete Patching
Authorization for Mayor to Award



- 1) As requested, we have prepared a Material Letting package for the 2018 Granite City MFT General Maintenance Program. Materials bid will include concrete, asphalt materials, and asphalt patching material.
- 2) The HMA and Concrete Patching are to be bid on Tuesday February 27th, 2018 at 10:00 AM.
- 3) Since these dates fall between regularly scheduled Council Meeting dates, and time is of the essence for construction season and use of funding, it is recommended that the City Council authorize the Mayor to receive, review and Approve Award of the bids to the lowest responsive bidder for obtaining contracts for the work to proceed.
- 4) We will present bid tabulations and a memo of award recommendation at the March 6th, 2018 Council Meeting for the City Council's information.

RESOLUTION NO
A RESOLUTION CONCERNING THE BID OF H&M BACKHOE SERVICE, INC.

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City solicited bids for construction work to be done in 2018 for replacement of catch basins, within the corporate limits of the City of Granite City; and

WHEREAS, on February 6, 2018, the City of Granite City received multiple bids for that catch basin project from various contractors, including but not limited to H&M Backhoe Service, Inc.; and

WHEREAS, H&M Backhoe Service, Inc., has been found the lowest bidder in the past on projects in 2015 and 2016, within the corporate limits of the City of Granite City, said projects funded or administered by the City of Granite City; and

WHEREAS, H&M Backhoe Service, Inc., was awarded a contract for catch basin improvements at approximately 13 locations in the City of Granite City in 2015, and the 2015 work by H&M Backhoe Service, Inc., resulted in multiple complaints of excavation sites left open too long, claims for property damage in the 3200 block of Willow Ave., allegations of poor work on Cayuga Ave., and complaints of site clean up lag time in residential areas; and

WHEREAS, in 2016, H&M Backhoe Service, Inc., was again awarded a contract to work on removal and installation of improvements to catch basin locations in multiple residential neighborhoods in the City of Granite City, and again the City received multiple complaints in 2016 about work performed in the 3200 block of Willow Ave., and that work by H&M was completed approximately 10 weeks later than scheduled; and

WHEREAS, the Granite City City Council hereby finds that the February 6, 2018 bid

of H&M Backhoe Service, Inc., should not be accepted, as said bid is not considered the lowest responsible or responsive bid.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, that the February 6, 2018 bid of H&M Backhoe Service, Inc., is to be declined, as not the lowest responsible or responsive bid.

PASSED this 20th day of February, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

89869

ORDINANCE NO.
AN ORDINANCE REPEALING ORDINANCE 4548, AND REMOVING ITS
DESIGNATION OF A HANDICAP PARKING SPACE AT 3011 MARSHALL AVENUE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of any handicapped parking space located at **3011 Marshall Avenue**, Illinois is no longer necessary.

NOW, THEREFORE, it is the ordinance of the City of Granite City, Illinois, adopted on 2/15/18, that Ordinance 4548 (adopted February 5, 1991) designating a *Public Works* parking space located at **3011 Marshall Avenue** and reserving that space for the use of disabled persons and drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **3011 Marshall Avenue** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any terms of Ordinances and resolutions inconsistent with this Ordinance, including but not limited to Ordinance 4548, are hereby superseded. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this 20th day of February, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

Adult Arrest Charge Summary



Print Date/Time: 02/05/2018 17:32
Login ID: krwojtowicz

From Date: 01/01/2018 00:00
To Date: 01/31/2018 23:59
Officer: All

Granite City PD
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/12-3.05(a)(1)	0410 Aggravated Battery-Great Bodily Harm	1	1
720 ILCS 5/12-3.05(f)(1)	0410 Aggravated Battery-Use Deadly Weapon	1	1
720 ILCS 5.0/12-3-A-1	0460 Battery: Simple	2	2
720 ILCS 5/12-3.05(b)(2)	0485 Aggravated Battery-Child <13/Great Bodily Harm	1	1
720 ILCS 5/12-3.2	0486 Domestic Battery	6	6
720 ILCS 5/12-3.2(a)(1)	0486 Domestic Battery-Bodily Harm To Family Member	3	3
720 ILCS 5/12-3.2(b)	0486 Domestic Battery-2nd Subsequent Offense	4	4
720 ILCS 5/12-3.3	0488 Aggravated Domestic Battery	5	5
720 ILCS 5.0/12-7.4(3)	0491 Aggravated Stalking - Violation Of An Order	1	1
720 ILCS 5/12-2(b)(4)	0510 Aggravated Assault-Peace Officer/Volunteer	1	1
720 ILCS 5.0/19-3	0625 Burglary - Residential	3	3
720 ILCS 5/19-6	0650 Home Invasion	2	2
720 ILCS 5.0/16-1-B-4	0810 Theft - Over	1	1
720 ILCS 5/16-1(a)(1)*	0820 Theft - Under (2nd Sub)	1	1
720 ILCS 5/16-25(a)(1)	0860 Retail Theft Under \$300	12	12
720 ILCS 5/16-25(a)(1)*	0860 Retail Theft Under \$300-2nd Subsequent Offense	6	6
R-720 ILCS 5.0/16A-3-A	0860 Retail Theft: Takes Possession Of Property	1	1
625 ILCS 5/4-103	0910 Offenses Related to Motor Vehicles: Felonies	1	1
720 ILCS 5.0/21-1-1-A	1310 Criminal Damage to Property Under \$300	2	2
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	1	1
720 ILCS 5.0/21-3-A-2	1330 Criminal Trespass to Property - Enters After Notice	1	1
720 ILCS 5.0/21-3-A-3	1330 Criminal Trespass to Property - Remains After Notice	1	1
720 ILCS 5.0/19-4	1365 Criminal Trespass to Residence	4	4
720 ILCS 5.0/24-3.1	1410 Unlawful Possession of Ammo	1	1
720 ILCS 5/24-1.1(a)	1430 Unlawful Possession of Weapon by Convicted Felon	2	2
430 ILCS 65/2(a)(1)	1460 Possess Firearms - No FOID	1	1
720 ILCS 646/60(a)	1910 Possession of Methamphetamine	3	3
720 ILCS 646/60(b)(1)	1910 Possession of Methamphetamine: <5 grams	3	3
720 ILCS 570.0/402	2020 Possession of Controlled Substance	2	2
720 ILCS 570.0/402(c)	2020 Possession of <15 grams Heroin	1	1
720 ILCS 570.0/406-B-3	2020 Possession of Controlled Substance	2	2
720 ILCS 635.0/1	2110 Possession of Hypodermic Needle	2	2
720 ILCS 600.0/3.5-A	2170 Possession of Drug Paraphernalia	2	2
625 ILCS 5.0/11-501-A-1	2410 Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5.0/11-501-A-2	2410 Driving Under the Influence - Alcohol	1	1
625 ILCS 5.0/3-701-2	2455 No Valid Registration - Reciprocal State	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/3-708	2462 Registration Suspended For No Insurance	1	1
625 ILCS 5.0/6-101-A	2470 No Valid DL	1	1
625 ILCS 5.0/6-303	2480 LICENSE:Suspended/Revoked	1	1
720 ILCS 5.0/26-1-A-1	2810 Disorderly Conduct - Prowler	1	1
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	2	2
720 ILCS 5.0/31-1-A	3710 Resisting Arrest of a Peace Officer	3	3
720 ILCS 5.0/32-10-B	3800 Violation Bail Bond/Family Member	2	2
720 ILCS 5/32-10(a)	3800 Violation of Bail Bond	2	2
720 ILCS 5.0/10-3	4230 Unlawful Restraint	1	1
720 ILCS 5/12-3.4(a)(1)	4387 Violate Order of Protection	4	4
730 ILCS 5.0/5-6-3	4510 Probation Violation	1	1
730 ILCS 150/6	4515 Sex Offender- Failure to Register Change of Address, Employer or School	1	1

Office of
Richard E. Miller
Chief of Police

Adult Arrest Charge Summary



Print Date/Time: 02/05/2018 17:32
Login ID: krwojtowicz

From Date: 01/01/2018 00:00
To Date: 01/31/2018 23:59
Officer: All

Granite City PD
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/12-3.5(a)	5000 Interfering with Reporting of Domestic Violence	1	1
720 ILCS 5/12-5.1	5000 Criminal Housing Management	10	10
720 ILCS 5/17-24(a)	5000 Mail Fraud	1	1
725 ILCS 225.0/13	5000 Fugitive from Justice	7	7
Warrant In-State	5081 Warrant In-State	157	137
625 ILCS 5.0/11-402-A	8222 Leaving the Scene of an Accident -Vehicle Damage	1	1
625 ILCS 25.0/4	8545 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	1
Pending Investigation	9999 Pending Investigation	2	2
9.48.020	GRC1 Disorderly Conduct	6	6
9.60.010	GRC1 Trespass	1	1
9.63.010	GRC1 Criminal Trespass	4	4
Totals:		296	276

Case Offense Crime Code Summary



Print Date/Time: 02/05/2018 17:34
Login ID: krwojtowicz
Badge Number: All

From Date: 01/01/2018
To Date: 01/31/2018

Granite City PD
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	4	4
0280 Predatory Criminal Sexual Assault of a Child	1	1
0310 ROBBERY: Armed	3	3
0320 ROBBERY	2	2
0326 ROBBERY: Vehicular Hijacking - Aggravated	1	1
0330 ROBBERY: Aggravated	1	1
0410 BATTERY: Aggravated	5	5
0460 BATTERY: Simple	1	1
0485 BATTERY: Aggravated - Child	2	2
0486 BATTERY: Domestic	19	19
0488 Aggravated Domestic Battery	6	6
0491 STALKING: Aggravated	1	1
0510 ASSAULT: Aggravated	2	2
0610 BURGLARY: Business	12	12
0625 BURGLARY: Residential	11	11
0650 BURGLARY: Home Invasion	3	3
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	2	2
0810 THEFT: Over	9	9
0820 THEFT: Under	6	6
0860 THEFT: Retail	15	14
0910 THEFT: Motor Vehicle	8	7
1010 ARSON	1	1
1025 ARSON: Aggravated	1	1
1110 DECEPTION: Deceptive Practices	2	2
1120 DECEPTION: Forgery	2	2
1137 Identity Theft	4	4
1150 DECEPTION: Credit Card Fraud	1	1
1200 DECEPTION: Possession of Stolen Property	2	2
1310 CRIMINAL DAMAGE: To Property	16	15
1330 CRIMINAL TRESPASS: To Land	1	1
1365 CRIMINAL TRESPASS: Residence	1	1
1410 DEADLY WEAPONS: Unlawful Use	2	2
1430 DEADLY WEAPONS: Unlawful Possession By Felon	4	3
1460 DEADLY WEAPONS: No FOID Card	1	1
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	1	1
1563 SEX OFFENSES: Criminal Sexual Abuse	2	2
1582 SEX OFFENSES: Child Pornography	1	1
1710 CHILD: Endangering Life/Health Of	1	1

Case Offense Crime Code Summary



Print Date/Time: 02/05/2018 17:34
Login ID: krwojtowicz
Badge Number: All

From Date: 01/01/2018
To Date: 01/31/2018

Granite City PD
ORI Number: ILO600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
1750 CHILD: Abuse	3	3
1810 CANNABIS: Possession >10 Grams <100 Grams	1	1
1910 Possession of Methamphetamine	6	6
2010 CONTROLLED SUBSTANCE: Manufacture/Deliver	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	4	4
2040 CONTROLLED SUBSTANCE: Delivery/Intent To	1	1
2060 CONTROLLED SUBSTANCE: Licensed Operations	1	1
2110 HYPODERMIC NEEDLE: Possession	1	1
2170 DRUG PARAPHERNALIA: Possession Of	3	3
2461 TRAFFIC: Operating Uninsured Motor Vehicle	4	4
2480 TRAFFIC: Suspended/Revoked Drivers License	4	4
2825 DISORDERLY CONDUCT: Harassment By Telephone	1	1
2860 DISORDERLY CONDUCT: False Police Report	1	1
2890 DISORDERLY CONDUCT: All Others	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	4	4
3800 JUDICIAL PROCEDURE: Interfere with	6	6
4220 KIDNAPPING: Aggravated	1	1
4230 KIDNAPPING: Unlawful Restraint	2	2
4250 KIDNAPPING: Child Abduction	1	1
4255 KIDNAPPING: Unlawful Visitation Interference	2	1
4387 ORDER OF PROTECTION: Violation Of	4	4
4505 Sex Offender-Failure to Registrer	1	1
5000 CRIMINAL OFFENSES: All Other	11	11
5060 TRAFFIC: Other Violations	1	1
5081 WARRANT: In State	5	5
5082 WARRANT: Out Of State	2	2
6601 Speeding	1	1
6611 Improper turn at intersection	1	1
8015 NO VALID REGISTRATION	1	1
8076 POSSESSION TITLE W/O COMPLETE ASSIGNMENT	1	1
8201 AGGRAVATED FLEEING/ELUDING POLICE	3	2
8203 DISOBEYED POLICE OFFICER	1	1
8221 TRAFFIC: Hit And Run	1	1
9999 Non-Criminal Offense	27	26
GRC1 Granite City Ordinance	18	17

Count Total: 284

Case Total: 276

Office of
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Chief of Police



Ticket Statistics

Print Date/Time: 02/05/2018 17:29
Login ID: krwojowicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	1	0	0	0	0	0	0	0	0	0	0	0	1
Totals	1	0	0	0	0	0	0	0	0	0	0	0	1
City Ordinance													
5.142.030 E Fail to Have Local Property Manager	2	0	0	0	0	0	0	0	0	0	0	0	2
9.33.020 Public Consumption of Alcohol	2	0	0	0	0	0	0	0	0	0	0	0	2
8.64.020 Littering on Public ROW	1	0	0	0	0	0	0	0	0	0	0	0	1
8.44.020 Open Burning	1	0	0	0	0	0	0	0	0	0	0	0	1
8.42.030 Inoperable Vehicle on Property	3	0	0	0	0	0	0	0	0	0	0	0	3
8.34.020 Junk/Trash/Debris on Property	17	0	0	0	0	0	0	0	0	0	0	0	17
8.28.010 Grass/Weeds > 8 inches high	2	0	0	0	0	0	0	0	0	0	0	0	2
8.102.010 Upholstered Furniture Left Outdoors	1	0	0	0	0	0	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Training	15	0	0	0	0	0	0	0	0	0	0	0	15
5.02.030 No Landlord Business License	1	0	0	0	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	1	0	0	0	0	0	0	0	0	0	0	0	1
4987 Parking on Non-Permanently Paved Surfaces	1	0	0	0	0	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	20	0	0	0	0	0	0	0	0	0	0	0	20
15.04.010 Property Maintenance Code	5	0	0	0	0	0	0	0	0	0	0	0	5
10.48.050 Truck Route Violation	1	0	0	0	0	0	0	0	0	0	0	0	1
10.22.040 Crossing at other than Crosswalks	5	0	0	0	0	0	0	0	0	0	0	0	5
City Ordinance Totals	78	0	0	0	0	0	0	0	0	0	0	0	78

Office of
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Chief of Police



Ticket Statistics

Print Date/Time: 02/05/2018 17:29
Login ID: krwojtowicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Verbal Warning													
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	10	0	0	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-708 Improper Lane Usage	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	5	0	0	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-601-B Speeding	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	5	0	0	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
Verbal Warning Totals	37	0	0	0	0	0	0	0	0	0	0	0	37
Non Traffic Complaint													
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	2	0	0	0	0	0	0	0	0	0	0	0	2
Non Traffic Complaint Totals	2	0	0	0	0	0	0	0	0	0	0	0	2
Written Warning													
10.48.050 Truck Route Violation	3	0	0	0	0	0	0	0	0	0	0	0	3
10.22.040 Crossing at other than Crosswalks	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	12	0	0	0	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/12-610.2 Electronic Communications Devices	7	0	0	0	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306 Disregard Traffic Control Device	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	25	0	0	0	0	0	0	0	0	0	0	0	25
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	1	0	0	0	0	0	0	0	0	0	0	0	1

Office of
Richard E. Miller
Chief of Police

Ticket Statistics



Print Date/Time: 02/05/2018 17:29
Login ID: kwojtowicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-804 Failure to Signal When Required	4	0	0	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	17	0	0	0	0	0	0	0	0	0	0	0	17
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	8	0	0	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	8	0	0	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	10	0	0	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	10	0	0	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-601-B Speeding	25	0	0	0	0	0	0	0	0	0	0	0	25
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	5	0	0	0	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-201-B Driving Without Lights When Required	7	0	0	0	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	18	0	0	0	0	0	0	0	0	0	0	0	18
625 ILCS 5.0/11-901 Failed to Yield at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1-1 Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	35	0	0	0	0	0	0	0	0	0	0	0	35
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	1	0	0	0	0	0	0	0	0	0	0	0	1
Written Warning Totals	222	0	0	0	0	0	0	0	0	0	0	0	222
Traffic													
8.42.030 Inoperable Vehicle on Property	1	0	0	0	0	0	0	0	0	0	0	0	1

Office of
Richard E. Miller
Chief of Police

Ticket Statistics



Print Date/Time: 02/05/2018 17:29
Login ID: kwojowicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
5.142.030 Failure to Attend Crime Free Training	1	0	0	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck Route Violation	5	0	0	0	0	0	0	0	0	0	0	0	5
10.34 Parking Alley/Grass/Wrong Side of Street	2	0	0	0	0	0	0	0	0	0	0	0	2
10.34.020g No Parking Posted No Parking	3	0	0	0	0	0	0	0	0	0	0	0	3
10.34.020c No Parking Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.020a No Parking Sidewalk	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS Other Traffic Other Traffic Offenses - Digiticket	17	0	0	0	0	0	0	0	0	0	0	0	17
625 ILCS 5.0/12-610.2 Electronic Communications Devices	6	0	0	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Up on Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306 Disregard Traffic Control Device	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801 Improper Turn	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	23	0	0	0	0	0	0	0	0	0	0	0	23
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	8	0	0	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-804 Failure to Signal When Required	4	0	0	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	11	0	0	0	0	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-1414 Improper Passing of a School Bus Loading or Unloading	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-708 Improper Lane Usage	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-303 LICENSE:Suspended/Revoked	18	0	0	0	0	0	0	0	0	0	0	0	18
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	26	0	0	0	0	0	0	0	0	0	0	0	26
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	11	0	0	0	0	0	0	0	0	0	0	0	11

Office of
Richard E. Miller
Chief of Police



Ticket Statistics

Print Date/Time: 02/05/2018 17:29
Login ID: krwojtwicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	85	0	0	0	0	0	0	0	0	0	0	0	85
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	7	0	0	0	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	0	0	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	6	0	0	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	11	0	0	0	0	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-1006-A Soliciting Rides Roadway - Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-B Driving Without Lights When Required	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	6	0	0	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-901 Failed to Yield at Intersection	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1-1 Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	13	0	0	0	0	0	0	0	0	0	0	0	13
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	6	0	0	0	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-703 Improper Use of Registration	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-702-1 Registration Cancelled/Suspended/Revoked	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	30	0	0	0	0	0	0	0	0	0	0	0	30
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	2	0	0	0	0	0	0	0	0	0	0	0	2

Office of
Richard E. Miller
Chief of Police



Ticket Statistics

Print Date/Time: 02/05/2018 17:29
Login ID: krwojowicz
Statute: All

From Date: 01/01/2018
To Date: 01/31/2018
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident - Vehicle Damage	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-503-C Reckless Driving - Aggravated	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol - Driver	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	0	0	0	0	0	0	0	0	0	0	0	2
Traffic Totals	353	0	0	0	0	0	0	0	0	0	0	0	353
Totals	693	0	0	0	0	0	0	0	0	0	0	0	693

Office of
Richard E. Miller
Chief of Police

Case Status and Disposition Summary



Print Date/Time: 02/05/2018 17:36
Login ID: krwojtowicz
Officer: All

From Date: 01/01/2018
To Date: 01/31/2018
Date Type: Assign Date

Granite City PD
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
City Ordinance	0	0
Civil Citation	0	0
Open	0	0
Warrant Denied	5	2.34
Warrant Issued	1	0.47
Exceptional Juvenile	0	0
Exceptional Adult	0	0
Fail to File-Juvenile	0	0
Fail to File-Adult	0	0
No Review Requested	0	0
Arrest-Adult	57	26.64
Referred: Other Jurisdiction	6	2.8
Administratively Closed	21	9.81
Pending Investigation	120	56.07
Unfounded	4	1.87
Arrest-Juvenile	0	0
Total Cases:	214	100

Case Disposition	Total	%
Closed	96	44.86
Open	118	55.14
Open inactive	0	0
Total Cases:	214	100

% may not be accurate as they are rounded to two decimals.

Police ORI IL0600700
Create Date.Year Year 2018

Call Count For Disposition		Column Labels	
Row Labels		January	Grand Total
1-Incident Case		379	379
2-Incident Report		120	120
3-Incident		1503	1503
4-False Alarm		9	9
6-Referred to Other Agency		1	1
7-Rental Property		153	153
Grand Total		2026	2026

Police ORI
Create Date.Year

IL0600700
Year 2018

Call Count Row Labels	Column Labels	
	January	Grand Total
911 Abandoned	61	61
911 Emergency	21	21
911 Misuse	86	86
911 Transfer	11	11
Alarm	76	76
Animal	24	24
Animal at Large	3	3
Assault	6	6
Assist Fire	1	1
Assist Other Agency	23	23
Assist Police	2	2
Attempting to Apprehend Wanted Subject	1	1
Barking Dog	2	2
Battery	16	16
Burglary	39	39
Business Chk	1	1
Business/Building Check	38	38
Child Abuse	3	3
Child Custody	5	5
Choose Call Type----->	76	76
Civil	12	12
Deceased	5	5
Disorderly	1	1
Disturbance	91	91
Dog Bite	1	1
Domestic Battery	21	21
Domestic Disturbance	39	39
Drug Overdose	4	4
Dumping Illegal	3	3
Duty Roster	29	29
Escort	7	7
Fight	14	14
Fire Alarm	12	12
Fire Brush	1	1
Fire Other	16	16
Fire Structure	8	8
Fire Vehicle	4	4
Fireworks	2	2
Follow Up	7	7
Fraud	17	17
Harassment	26	26
Home Invasion	2	2

Identity Theft	5	5
Informational	2	2
Inoperable Vehicle	18	18
Jail	1	1
Juvenile Problem	37	37
Lift Station	12	12
Lock Out Vehicle	5	5
Loud Music	8	8
Loud Noise Complaint	3	3
Medical Call	367	367
Mental	12	12
Message	6	6
Message/Notification	2	2
Missing Person	2	2
Motorist Assist	24	24
Neighborhood Dispute	1	1
Notify Other Agency	19	19
OP Violation	4	4
Open Door	1	1
Ordinance	44	44
Other Crimes	1	1
Other Serv	2	2
Other Service	20	20
Parking	20	20
Patrol Request	6	6
Peace Keeper	10	10
Pedestrian Check	20	20
Prisoner Transport	6	6
Process	25	25
Property Damage	31	31
Property Dispute	6	6
Property Recovered/Found	26	26
Public Works Request	5	5
Reckless Driver	21	21
Removing Debris in the Roadway	7	7
Robbery	6	6
Sex Offender Registration	1	1
Sex Offense	12	12
Shots Fired	9	9
Smell of Gas	1	1
Smell/Sighting of Smoke	1	1
Solicitor	2	2
Stolen Vehicle	13	13
Subdivision Check	1	1
Suicidal Subject	8	8
Susp Veh	2	2
Suspicious Activity	227	227

Suspicious Vehicle	58	58
TAPD	1	1
Theft	87	87
Traffic Accident Personal Injury	3	3
Traffic Accident Property Damage	60	60
Traffic Control	4	4
Traffic Stop	328	328
Trespassing	10	10
Unknown	4	4
Unlawful Restraint	3	3
Unwanted Subject	78	78
Vehicle Burglary	2	2
Vehicle Check	11	11
Warrant	93	93
Welfare Check	59	59
Grand Total	2680	2680

Office of
Richard E. Miller
Chief of Police

Juvenile Arrest Charge Summary



Print Date/Time: 02/05/2018 17:33

Login ID: krwojtowicz

From Date: 01/01/2018 00:00

To Date: 01/31/2018 23:59

Officer: All

Granite City PD

ORI Number: IL0600700

Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Warrant In-State	5081 Warrant In-State	1	1
9.48.020	GRC1 Disorderly Conduct	5	5
9.96.270	GRC1 Prowling	2	2
Totals:		8	8



City of Granite City, Illinois

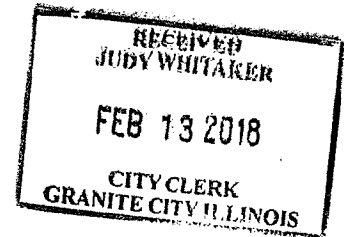
FIRE DEPARTMENT

2300 MADISON AVENUE
GRANITE CITY, ILLINOIS 62040

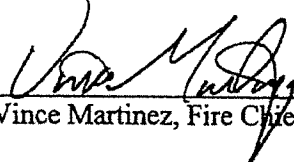
VINCE MARTINEZ
Fire Chief
(618) 452-6231, ext. 1012
FAX: (618) 452-6232

KENNY PRAZMA
Asst. Fire Chief
(618) 877-6114, ext. 1011
Fax: (618) 452-6232

To: Board of Police and Fire Commissioners
From: Vince Martinez, Fire Chief
Subject: Hiring of Probationary Firefighter/EMT
Date: February 12, 2018



Due to the resignation of Firefighter/Paramedic Trevor Herderhorst, effective March 4, 2018 at 0700 hrs., this letter is a request for the hiring of a replacement Probationary Firefighter/EMT from the current eligibility list. Firefighter/Paramedic Herderhorst's departure and replacement will not require any promotions. The applicant's hiring will be dependent on the completion and passing of all required pre-employment tests and the understanding that he must abide by the ordinances, rules, regulations and requirements established by the City of Granite City, Granite City Fire Department and the Board of Fire and Police Commissioners.


Vince Martinez, Fire Chief

VM:lro

cc: Mayor Edward Hagnauer
Scott Oney, City Comptroller
Brian Konzen, City Attorney
Gail Valle, City Treasurer
Judy Whitaker, City Clerk
Lynnette Kozer, Risk Mmg.
Jessica Curran, Payroll
Employee file

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2017 to 12/31/2017, Prior Period: 12/01/2017 to 12/31/2017

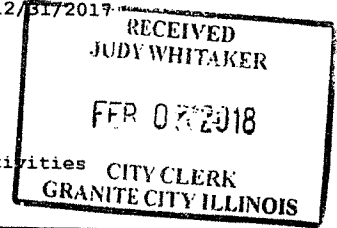
00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	1	24:42	1	24:42
Chemical release, reaction, or toxic	2	02:42	2	02:42
Combustible/flammable spills & leaks	1	02:20	1	02:20
Dispatched and cancelled en route	12	76:30	12	76:30
Electrical wiring/equipment problem	2	03:03	2	03:03
Emergency medical service (EMS) Incident	4	11:26	4	11:26
False alarm and false call, Other	12	10:00	12	10:00
Good intent call, Other	4	02:55	4	02:55
Malicious, mischievous false alarm	1	00:59	1	00:59
Medical assist	131	329:26	131	329:26
Natural vegetation fire	2	00:48	2	00:48
Outside rubbish fire	3	02:04	3	02:04
Public service assistance	3	03:12	3	03:12
Rescue or EMS standby	1	03:21	1	03:21
Rescue, emergency medical call (EMS),	4	19:48	4	19:48
Service call, Other	3	06:57	3	06:57
Smoke, odor problem	2	02:07	2	02:07
Special type of incident, other	2	01:20	2	01:20
Structure Fire	5	127:03	5	127:03
System or detector malfunction	3	15:58	3	15:58
Unauthorized burning	2	01:19	2	01:19
Unintentional system/detector operation	5	07:55	5	07:55
Wrong location, no emergency found	1	01:00	1	01:00
	<u>206</u>	<u>657:02</u>	<u>206</u>	<u>657:02</u>
Inspection Violations Discovered				
EXIT SIGN ILLUMINATION	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	2		2	
ILLUMINATION EMERGENCY LIGHTS	5		5	
INTEGRITY OF CEILINGS MAINTAINED	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	1		1	
	<u>11</u>		<u>11</u>	
Occupancy Inspections/Activities				
INSPECTION - General	8	00:00	8	00:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2017 to 12/31/2017, Prior Period: 12/01/2017 to 12/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
RE-INSPECTION	1	00:00	1	00:00
	9	00:00	9	00:00
Training				
MRI Response	27	26:00	27	26:00
AERIAL TRAINING	1	01:00	1	01:00
APPARATUS TRAINING	10	10:00	10	10:00
Buddy-Breather Drill	2	01:30	2	01:30
EMS PROTOCOL & TEXT	18	34:00	18	34:00
FIRE GROUND CRITIQUE	34	53:30	34	53:30
Fire Officer II	2	04:00	2	04:00
General Driver Training	3	03:00	3	03:00
HOSE	2	02:00	2	02:00
Management IV	1	00:00	1	00:00
MAPS	1	01:00	1	01:00
PHYSICAL TRAINING	1	01:00	1	01:00
Rescue Equipment	4	04:00	4	04:00
Risk Management on the fire ground	6	06:00	6	06:00
SCBA Inspection, Care, and Cleaning	3	03:00	3	03:00
STANDARD OPERATING GUIDELINES	2	02:00	2	02:00
Tactics and Strategy II	1	00:00	1	00:00
TOUR OF A FACILITY	16	16:00	16	16:00
	134	168:00	134	168:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department
2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

Mutual Aid Assignments Provided

Abbott Ambulance

1

1

Mutual Aid Assignments Received

0

From: 12/01/2017 To: 12/31/2017

Total EMS Assignments Provided

4440-02	2	0.4 %	457
4443-01	198	43.3 %	
4447-03	27	5.9 %	
4449-04	230	50.3 %	

No Patient At Scene Assignments

34

Call Volume Day of Week Analysis

Monday	74	16.2 %	457
Tuesday	60	13.1 %	
Wednesday	69	15.1 %	
Thursday	53	11.6 %	
Friday	62	13.6 %	
Saturday	70	15.3 %	
Sunday	69	15.1 %	

Call Volume by Hour Analysis

0	15	3.3 %	457
1	8	1.8 %	
2	11	2.4 %	
3	12	2.6 %	
4	10	2.2 %	
5	9	2.0 %	
6	16	3.5 %	
7	20	4.4 %	
8	20	4.4 %	
9	18	3.9 %	
10	13	2.8 %	
11	27	5.9 %	
12	30	6.6 %	
13	27	5.9 %	
14	23	5.0 %	
15	28	6.1 %	
16	27	5.9 %	
17	25	5.5 %	
18	31	6.8 %	
19	18	3.9 %	
20	26	5.7 %	
21	14	3.1 %	
22	12	2.6 %	
23	17	3.7 %	

Miles to Scene Analysis

.1 - 5	1	100.0 %	1
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Miles to Destination Analysis

.1 - 5	243	77.6 %	313
05 - 10	10	3.2 %	
10 - 15	55	17.6 %	
15 - 20	4	1.3 %	
20 - 25	1	0.3 %	

Miles to Base Analysis

0

Crew Shift Assignments Analysis

1	151	33.0 %	457
2	148	32.4 %	
3	158	34.6 %	

Responded From Assignments Analysis

Hospital	34	7.4 %	457
On Street in City	32	7.0 %	
On Street out of City	3	0.7 %	
Station 1	246	53.8 %	
Station 2	2	0.4 %	
Station 3	140	30.6 %	

District Assignments Analysis

Non-Resident	64	15.1 %	424
Resident	360	84.9 %	

Location City Analysis

GRANITE CITY	1	0.2 %	457
GRANITE CITY	454	99.3 %	
MADISON	2	0.4 %	

Location County Analysis

MADISON	455	99.6 %	457
Madsion	1	0.2 %	
Mafison	1	0.2 %	

Location Type Analysis

Home / Residence	294	64.3 %	457
Farm / Ranch	3	0.7 %	
Office / Business / Ind	21	4.6 %	
Street / Highway	40	8.8 %	
Public Building / Area	42	9.2 %	
Residential Institution	20	4.4 %	
Other Specified Location	31	6.8 %	
Education Facility	2	0.4 %	
Not Applicable	4	0.9 %	

EMS Assignments Response Type Analysis

911 Response (Scene)	439	96.1 %	457
Intercept	1	0.2 %	
Interfacility Transport	14	3.1 %	
Mutual Aid	1	0.2 %	
Public Assistance/Other Not Listed	3	0.7 %	

EMS Assignments Response Mode Analysis

Non Emergency No Lights or Siren	57	12.5 %	457
Emergency With Lights and Siren	400	87.5 %	

EMS Assignments Transport Type Analysis

D.O.A.	9	2.1 %	424
No Treat Request	8	1.9 %	
Not Applicable	8	1.9 %	
Patient Refused Care	78	18.4 %	
Treat/Release	3	0.7 %	
Treat/Transfer Care	2	0.5 %	
Treat/Transport	315	74.3 %	
Treat/Transport by Car	1	0.2 %	

Destination Analysis

*No Transport	106	25.1 %	422
*Residence	6	1.4 %	
Anderson Hospital Maryville	14	3.3 %	
*Gateway Regional Medical Center	238	56.4 %	
Christian Hospital Northeast	7	1.7 %	

John Cochran VA- St. Louis	1	0.2 %
St. Louis University Hospital - Main	10	2.4 %
DePaul Health Center	1	0.2 %
SSM Cardinal Glennon Children's Hospital	8	1.9 %
St. Louis Children's Hospital	4	0.9 %
Barnes-Jewish Hospital - South	13	3.1 %
St. Mary's Hospital	2	0.5 %
*Granite Nursing & Rehab	6	1.4 %
The Fountains	1	0.2 %
*Stearns Nursing & Rehab	4	0.9 %
Fountainview Memory Center	1	0.2 %

Destination Analysis (Trauma)

*No Transport	10	17.5 %	57
*Residence	1	1.8 %	
Anderson Hospital Maryville	1	1.8 %	
*Gateway Regional Medical Center	37	64.9 %	
St. Louis University Hospital - Main	3	5.3 %	
SSM Cardinal Glennon Children's Hospital	3	5.3 %	
Barnes-Jewish Hospital - South	2	3.5 %	

Destination Determination Analysis

Closest Facility (None Below)	180	42.5 %	424
Not Applicable	98	23.1 %	
Patient / Family Choice	115	27.1 %	
Patient physician choice	23	5.4 %	
Managed Care	5	1.2 %	
Law Enforcement Choice	1	0.2 %	
Medical Control	1	0.2 %	
On-line Medical Direction	1	0.2 %	

Insurance Providers Analysis

Acl	1	0.2 %	424
Advantra Coventry	2	0.5 %	
Advantra GHP	1	0.2 %	
Advantra Medicare HMO	1	0.2 %	
Aetna PFFS	1	0.2 %	
Aetna PPO	1	0.2 %	
alliance bcbs	1	0.2 %	
Anthem Bcbs	1	0.2 %	
Anthem Blue Cross	8	1.9 %	
AVANTRA COVENTRY	1	0.2 %	
BCBS	5	1.2 %	
BCBS FEP	1	0.2 %	
BCBS IL	3	0.7 %	
BCBS IL Medicare Advantage	2	0.5 %	
Bcbs pennsylvania	1	0.2 %	
Bcbs ps	1	0.2 %	
Blue Cross 363	1	0.2 %	
Bluecross BlueShield	1	0.2 %	
Brown and Croupen	1	0.2 %	
ChILDRENS HOSP	1	0.2 %	
Cigna ppo	2	0.5 %	
CMR	1	0.2 %	
Essence	4	0.9 %	
Essence health care	1	0.2 %	
Essence healthcare	2	0.5 %	
GEHA4HEALTH	1	0.2 %	
Harminy Health Plan	1	0.2 %	
HarMONY	2	0.5 %	
HarMONY HEALTH PLAN	8	1.9 %	
Humana Gold choice	1	0.2 %	
Humana GOLD CHOICE	2	0.5 %	
Humana HMO	1	0.2 %	
Illinois medicaid	3	0.7 %	
Illinois Medicaid BCHS	4	0.9 %	

MaDISON MUTUAL	1	0.2 %
MailHANDLERS BENEFIT PLAN	4	0.9 %
Medicaid Illinois	31	7.3 %
Medicaid Missouri	1	0.2 %
Medicaid Mutual of omaha	1	0.2 %
Medical complete	1	0.2 %
Medicare A B	2	0.5 %
Medicare Advantage UHC	2	0.5 %
Medicare COMPLETE	7	1.7 %
Medicare COMPLETE AARP	3	0.7 %
Medicare HMO	3	0.7 %
Medicare Mutual Of Omaha	1	0.2 %
Medicare Mutual Omaha PO 1602	105	24.8 %
Meridian	3	0.7 %
Meridian Health Plan	25	5.9 %
Meridian healthplan	1	0.2 %
Meridian of illinois	1	0.2 %
Missouri Medicaid	1	0.2 %
MoLINA	3	0.7 %
Molina Health Care	3	0.7 %
Molina health care of IL	1	0.2 %
Molina Healthcare	3	0.7 %
MoLINA HEALTHCARE OF IL	11	2.6 %
N/A	3	0.7 %
No Secondary Insurance	2	0.5 %
No transport	11	2.6 %
null	8	1.9 %
Self Pay	100	23.6 %
State OF IL EMPL HLTHLINK	1	0.2 %
Tricare Standard	1	0.2 %
United Healthcare	1	0.2 %
United Healthcare Choice	4	0.9 %
United Healthcare Mth	1	0.2 %
United Healthcare Salt Lake	2	0.5 %
Va	2	0.5 %
Va health benefits	1	0.2 %
VaMD CRT NONVA CARE 04JB	1	0.2 %
Wellcare Medicare HMO	3	0.7 %
Worker's Compensation	1	0.2 %

Dispatch Complaint Assignments Analysis

457

Abdominal Pain	18	3.9 %
Allergies/Hives/Med reaction	1	0.2 %
Assault	4	0.9 %
Assist invalid	44	9.6 %
Back pain (non traumatic)	10	2.2 %
Breathing problems	42	9.2 %
Cardiac/Respiratory arrest	8	1.8 %
Chest pain	22	4.8 %
Choking	2	0.4 %
Convulsions/Seizure	11	2.4 %
Diabetic problems	4	0.9 %
Electrocution	1	0.2 %
Falls/Back injury (traumatic)	42	9.2 %
Headache	1	0.2 %
Heart Problems	2	0.4 %
Hemorrhage/Laceration	5	1.1 %
Industrial/Machinery accident	1	0.2 %
Nature unknown	22	4.8 %
Overdose/Ingestion/Poisoning	11	2.4 %
Pregnancy/Childbirth/Miscarriage	2	0.4 %
Psych/Suicide	11	2.4 %
Sick case	69	15.1 %
Stroke(CVA)	6	1.3 %
Traffic accident	29	6.3 %
Transfer/Interfacility/Palliative Care	35	7.7 %

Traumatic injuries	13	2.8 %
Unconscious/Fainting	21	4.6 %
Unknown Problem Man Down	20	4.4 %

Total Number Of Patients

424

Patient Age Analysis

18-35	67	15.8 %
36-65	171	40.3 %
65+	166	39.2 %
Less Than 18	20	4.7 %

Patient Gender Analysis

Female	212	50.0 %
Male	211	49.8 %
Unknown	1	0.2 %

Patient Ethnic Analysis

Asian	3	0.7 %
Black	67	15.8 %
Hispanic	7	1.7 %
Other	3	0.7 %
Unknown	3	0.7 %
White	341	80.4 %

Patient Pre Existing Conditions Analysis

781

	1	0.1 %
abdominal pain	1	0.1 %
A-Fib	18	2.3 %
Addiction	2	0.3 %
ADHD	1	0.1 %
AFIB	2	0.3 %
Alcoholism	4	0.5 %
Allergies	1	0.1 %
Alzheimers disease	3	0.4 %
Amputee	1	0.1 %
Anaphalaxis	1	0.1 %
Anemia, pernicious	3	0.4 %
Anemia, sickle cell	1	0.1 %
Anxiety	31	4.0 %
Aortic Aneurysm	1	0.1 %
Arthritis, osteo	2	0.3 %
Asbestosis	1	0.1 %
Asthma	17	2.2 %
Back pain	14	1.8 %
Behavioral / Psych	3	0.4 %
Bi-polar	13	1.7 %
BiPOLAR	1	0.1 %
Bipolar disorder	1	0.1 %
Blindness	1	0.1 %
Blood clot	3	0.4 %
Blood Disorder	1	0.1 %
Brain Cancer	1	0.1 %
Brain lesions	1	0.1 %
BRAIN TUMOR	2	0.3 %
Bronchiolitis	1	0.1 %
BRONCHITIS	4	0.5 %
Bypass	1	0.1 %
Cancer	3	0.4 %
Cardiac	59	7.6 %
Cardiac Bypass	1	0.1 %
Cardiac stent	1	0.1 %
Cardiac stents	1	0.1 %

Cellulitis	3	0.4 %
CEREBRAL PALSY	2	0.3 %
Cerebral Palsey	1	0.1 %
CHF	23	2.9 %
CHOLECYSTITIS	1	0.1 %
Chronic back pain	1	0.1 %
Chronic respiratory insufficiency	1	0.1 %
Cirrhosis	1	0.1 %
COPD	45	5.8 %
CVA	18	2.3 %
Defibrillator	4	0.5 %
Degenerative disease	3	0.4 %
Dementia	12	1.5 %
Depression	27	3.5 %
Diabetes type 1	25	3.2 %
Diabetes type 2	38	4.9 %
Dialysis / Renal Failure	3	0.4 %
DIVERTICULITIS	1	0.1 %
DM	3	0.4 %
Drug abuse	16	2.0 %
DVT	3	0.4 %
Edema lower legs	1	0.1 %
Emphysema	2	0.3 %
Enlarged prostate	2	0.3 %
EPILEPSY	1	0.1 %
Esophageal CA	1	0.1 %
ETOH abuse	1	0.1 %
Fibromyalgia	1	0.1 %
Gallbladder disease	1	0.1 %
GERD	3	0.4 %
Glaucoma	1	0.1 %
Gout	2	0.3 %
Graves	2	0.3 %
Headache, Migraine	1	0.1 %
Hepatitis C	6	0.8 %
Hernia	1	0.1 %
High Cholesterol	3	0.4 %
Hip fx	1	0.1 %
HIP PAIN	1	0.1 %
HIP SURGERY	1	0.1 %
Htn	42	5.4 %
Hypercholesterolemia	2	0.3 %
Hyperlipidemia	1	0.1 %
Hypertension	76	9.7 %
Hypoglycemia	3	0.4 %
Hypothyroidism	6	0.8 %
Hysterectomy	1	0.1 %
INFECTION	1	0.1 %
Kidney Failure	1	0.1 %
Kidney Stones	1	0.1 %
Knee replacement	2	0.3 %
Leukemia	4	0.5 %
Liver disease	3	0.4 %
Lung Cancer	1	0.1 %
Lupus	1	0.1 %
Lymphedema	5	0.6 %
Mental Retardation	1	0.1 %
MI	9	1.2 %
Miscarriage x2	1	0.1 %
MS	1	0.1 %
MULTIPERSONALITIY DISORDER	1	0.1 %
Muscular dystrophy	1	0.1 %
Neuro fibro metosis	1	0.1 %
Neuropathy	4	0.5 %
NONE	28	3.6 %
Obesity	15	1.9 %

Pacemaker/defib	1	0.1 %
Pacemaker	12	1.5 %
PaD	1	0.1 %
Pancreatitis	3	0.4 %
Paraplegia	1	0.1 %
Parkinsons	4	0.5 %
Pleurisy	1	0.1 %
Pneumonia	2	0.3 %
Pregnancy	4	0.5 %
Prostate	1	0.1 %
Prostate cancer	1	0.1 %
Psoriasis	1	0.1 %
PTSD	1	0.1 %
Rectal cancer	1	0.1 %
Renal Failure	7	0.9 %
Schizophrenia	4	0.5 %
Scoliosis	1	0.1 %
Seizures	25	3.2 %
STAGE 4 COLON CX	1	0.1 %
Stenosis	1	0.1 %
Stents	1	0.1 %
Stroke	2	0.3 %
Substance abuse	4	0.5 %
Testicular torsion	1	0.1 %
Thombocytopenia	1	0.1 %
TIA	1	0.1 %
Transient Ischemic Attack	2	0.3 %
Ulcer	4	0.5 %
Unknown	12	1.5 %
UTI	2	0.3 %

Patient Primary Illness Assessment Analysis

Abdominal pain/problems	21	7.1 %	294
Allergic Reaction	1	0.3 %	
Altered level of consciousness	28	9.5 %	
Behavioral/psychiatric disorder	16	5.4 %	
Cardiac arrest	8	2.7 %	
Cardiac rhythm disturbance	2	0.7 %	
Chest pain/discomfort	18	6.1 %	
Diabetic symptoms	7	2.4 %	
Hyperthermia	1	0.3 %	
Inhalation injury (toxic gas)	2	0.7 %	
Poisoning/drug ingestion	9	3.1 %	
Pregnancy/OB delivery	2	0.7 %	
Respiratory Distress	27	9.2 %	
Seizure	9	3.1 %	
Stroke/CVA	3	1.0 %	
Syncope/fainting	5	1.7 %	
Other	134	45.6 %	
Unknown	1	0.3 %	

Patient Primary Trauma Cause Assessment Analysis

Bike Related	1	1.7 %	60
Bites	1	1.7 %	
Blunt/Thrown Object	1	1.7 %	
Excessive Cold	1	1.7 %	
Falls	32	53.3 %	
Machinery Accident	1	1.7 %	
Motor Vehicle Crash	15	25.0 %	
Other	5	8.3 %	
Pedestrian vs MV	1	1.7 %	
Unknown	2	3.3 %	

Procedures Administered Analysis

12 Lead ECG-Transmitted	1	0.1 %	1899
Airway - Intubation Confirm CO2	1	0.1 %	

Airway position - head-tilt chin-lift	1	0.1 %
Airway-CPAP	6	0.3 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Airway-Nebulizer Treatment	5	0.3 %
Assessment-Adult	402	21.2 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	1	0.1 %
Bandage - pressure	1	0.1 %
Bandage - sterile	3	0.2 %
Blood glucose analysis	378	19.9 %
Capnography (CO2 indicator)	1	0.1 %
Capnography (ETCO2 Monitor)	11	0.6 %
Cervical collar application	16	0.8 %
Cold pack application	6	0.3 %
Contact Medical Control	5	0.3 %
CPR	20	1.1 %
Defibrillation - direct	4	0.2 %
ECG - 12 lead	103	5.4 %
ECG - 4 lead	170	9.0 %
Endotracheal intubation	6	0.3 %
Intraosseous insertion	5	0.3 %
Intravenous established	175	9.2 %
Intravenous maintained	2	0.1 %
Intravenous Unsuccessful I	31	1.6 %
LUCAS Chest Compression System I	3	0.2 %
Moved by long spine board	1	0.1 %
Moved by manual lift/carry	111	5.8 %
Moved by stairchair	20	1.1 %
Nasopharyngeal airway insertion	2	0.1 %
Oropharyngeal airway insertion	2	0.1 %
Pain Measurement	1	0.1 %
Patient Loaded	32	1.7 %
Patient Off-Loaded	14	0.7 %
Pulse Oximetry	58	3.1 %
Restraint - physical	1	0.1 %
Sling	2	0.1 %
Spinal immobilization	1	0.1 %
Splint - extremity	2	0.1 %
Splinting-Basic	1	0.1 %
Suction - upper airway	2	0.1 %
Temperature Measurement (Tympanic)	21	1.1 %
Transported on stretcher secured with belts	238	12.5 %
Transported secured in personal child seat	5	0.3 %
Transported w/belt on captain chair	1	0.1 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.1 %
Venous Access-Extremity	1	0.1 %
Ventilation assist - BVM	11	0.6 %
Wound Care-General	5	0.3 %

Medications Administered Analysis

225

Albuterol	25	11.1 %
Amiodarone	3	1.3 %
Aspirin	13	5.8 %
Atropine sulfate	2	0.9 %
Dexamethasone sodium phosphate (Decadron)	8	3.6 %
Dextrose 10%	5	2.2 %
Diphenhydramine HCL (benadryl)	1	0.4 %
Epinephrine HCL (1:1,000)	2	0.9 %
Epinephrine HCL (1:10,000)	9	4.0 %
Glucagon	1	0.4 %
Insta Glucose	1	0.4 %
Intravenous electrolyte solutions Dextrose	4	1.8 %
Intravenous electrolyte solutions Sodium chloride	38	16.9 %
Labetalol	1	0.4 %
Magnesium sulfate	2	0.9 %
Naloxone HCL	12	5.3 %

Nitroglycerin spray	16	7.1 %
Nitroglycerin sublingual tablets	1	0.4 %
Ondansetron (zofran)	6	2.7 %
Oxygen	74	32.9 %
Sodium bicarbonate	1	0.4 %

EMS Assignments Summary

EMS Assignments:

	457	
Mutual Aid Provided:	1	0.22 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	34	7.44 %

Patient Care Reports:

	424	
Illness Related:	294	69.34 %
Trauma Related:	60	14.15 %

Granite City Fire Department

Departmental Activity Report

Current Period: 01/01/2018 to 01/31/2018, Prior Period: 01/01/2018 to 01/31/2018
00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	1	01:32	1	01:32
Chemical release, reaction, or toxic	1	01:02	1	01:02
Combustible/flammable spills & leaks	1	03:00	1	03:00
Dispatched and cancelled en route	8	15:28	8	15:28
Electrical wiring/equipment problem	1	00:52	1	00:52
Emergency medical service (EMS) Incident	1	01:15	1	01:15
False alarm and false call, Other	14	29:13	14	29:13
Fire, Other	1	09:30	1	09:30
Good intent call, Other	5	04:12	5	04:12
Hazardous condition, Other	1	02:45	1	02:45
Medical assist	114	131:08	114	131:08
Mobile property (vehicle) fire	6	16:37	6	16:37
Natural vegetation fire	3	06:36	3	06:36
Outside rubbish fire	5	06:15	5	06:15
Public service assistance	2	03:07	2	03:07
Rescue, emergency medical call (EMS),	1	00:19	1	00:19
Service call, Other	4	02:21	4	02:21
Smoke, odor problem	2	14:52	2	14:52
Special type of incident, other	1	06:09	1	06:09
Structure Fire	1	24:58	1	24:58
System or detector malfunction	7	13:55	7	13:55
Unauthorized burning	2	00:56	2	00:56
Unintentional system/detector operation	4	01:39	4	01:39
Water problem	5	05:58	5	05:58
Wrong location, no emergency found	1	00:48	1	00:48
	192	304:36	192	304:36
Occupancy Inspections/Activities				
INSPECTION - General	1	00:00	1	00:00
	1	00:00	1	00:00
Training				
Advanced Cardiac Life Support	6	36:00	6	36:00
AERIAL TRAINING	20	23:30	20	23:30
Air Bag	17	19:15	17	19:15

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 01/01/2018 to 01/31/2018, Prior Period: 01/01/2018 to 01/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
APPARATUS TRAINING	4	08:00	4	08:00
ARCH	4	04:00	4	04:00
ARCH PROTOCOL W/ GCFD	15	22:30	15	22:30
Buddy-Breather Drill	8	12:00	8	12:00
CHAIN SAW	8	12:00	8	12:00
Electrical Safety	4	04:00	4	04:00
EMS PROTOCOL &TEXT	5	11:00	5	11:00
Fire Apparatus Engineer	5	18:00	5	18:00
Fire Control, General	6	18:00	6	18:00
HURST TOOL	4	04:00	4	04:00
HYDRANT TRAINING	10	00:00	10	00:00
LIFTING AND MOVING PATIENTS	7	00:00	7	00:00
MAINTENANCE	4	08:00	4	08:00
Medical Emergencies	31	31:00	31	31:00
MULTIGAS DETECTOR	8	04:00	8	04:00
OFFICERS MEETING	2	02:00	2	02:00
PARAMEDIC CLASS	1	06:00	1	06:00
PARAMEDIC/EMT SCHOOLING	1	04:00	1	04:00
PHYSICAL TRAINING	12	10:15	12	10:15
PUMP OPERATION	4	04:00	4	04:00
ROPES & KNOTS	7	07:00	7	07:00
safety	10	00:00	10	00:00
SMALL TOOLS & EQUIP	41	18:00	41	18:00
STANDARD OPERATING GUIDELINES	37	164:45	37	164:45
Strategic and Tactical Operations	6	09:00	6	09:00
TOUR OF A FACILITY	6	06:00	6	06:00
Trauma Assessments	13	00:00	13	00:00
	306	466:15	306	466:15

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department
2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

Mutual Aid Assignments Provided

0

Mutual Aid Assignments Received

0

From: 01/01/2018 To: 01/31/2018

Total EMS Assignments Provided

4440-02	1	0.3 %	396
4443-01	169	42.7 %	
4447-03	17	4.3 %	
4449-04	209	52.8 %	

No Patient At Scene Assignments

33

Call Volume Day of Week Analysis

Monday	69	17.4 %	396
Tuesday	60	15.2 %	
Wednesday	70	17.7 %	
Thursday	43	10.9 %	
Friday	43	10.9 %	
Saturday	53	13.4 %	
Sunday	58	14.6 %	

Call Volume by Hour Analysis

0	13	3.3 %	396
1	10	2.5 %	
2	12	3.0 %	
3	6	1.5 %	
4	11	2.8 %	
5	6	1.5 %	
6	9	2.3 %	
7	18	4.5 %	
8	23	5.8 %	
9	21	5.3 %	
10	21	5.3 %	
11	14	3.5 %	
12	24	6.1 %	
13	15	3.8 %	
14	21	5.3 %	
15	22	5.6 %	
16	21	5.3 %	
17	19	4.8 %	
18	24	6.1 %	
19	23	5.8 %	
20	20	5.1 %	
21	17	4.3 %	
22	15	3.8 %	
23	11	2.8 %	

Miles to Scene Analysis

0

Miles to Destination Analysis

.1 - 5	234	80.4 %	291
05 - 10	5	1.7 %	
10 - 15	37	12.7 %	
15 - 20	12	4.1 %	
20 - 25	2	0.7 %	
25 - 30	1	0.3 %	

Miles to Base Analysis

0

Crew Shift Assignments Analysis

1	116	29.3 %	396
2	144	36.4 %	
3	136	34.3 %	

Responded From Assignments Analysis

Hospital			396
On Street in City	32	8.1 %	
On Street out of City	21	5.3 %	
Station 1	4	1.0 %	
Station 2	205	51.8 %	
Station 3	2	0.5 %	
	132	33.3 %	

District Assignments Analysis

Non-Resident	40	11.0 %	363
Resident	323	89.0 %	

Location City Analysis

Granite City	1	0.3 %	396
GRANITE	1	0.3 %	
Granite City	393	99.2 %	
MADISON	1	0.3 %	

Location County Analysis

Madison	1	0.3 %	396
Madison	395	99.7 %	

Location Type Analysis

Home / Residence	274	69.2 %	396
Farm / Ranch	9	2.3 %	
Office / Business / Ind	13	3.3 %	
Recreational / Sports	2	0.5 %	
Street / Highway	14	3.5 %	
Public Building / Area	19	4.8 %	
Residential Institution	27	6.8 %	
Other Specified Location	33	8.3 %	
Not Applicable	5	1.3 %	

EMS Assignments Response Type Analysis

911 Response (Scene)	386	97.5 %	396
Intercept	1	0.3 %	
Interfacility Transport	5	1.3 %	
Medical Transport	2	0.5 %	
Public Assistance/Other Not Listed	2	0.5 %	

EMS Assignments Response Mode Analysis

Non Emergency No Lights or Siren	57	14.4 %	396
Emergency Downgraded No Lights or Siren	1	0.3 %	
Emergency With Lights and Siren	338	85.4 %	

EMS Assignments Transport Type Analysis

D.O.A.	5	1.4 %	363
Patient Refused Care	63	17.4 %	
Treat/Transport	295	81.3 %	

Destination Analysis

*No Transport	67	18.5 %	362
*Residence	4	1.1 %	
Alton Memorial Hospital Alton	2	0.6 %	
Anderson Hospital Maryville	8	2.2 %	
*Gateway Regional Medical Center	226	62.4 %	
St. Elizabeth's Hospital	1	0.3 %	
Rosewood Care Center	1	0.3 %	
St. John's Mercy Medical Center	1	0.3 %	
Christian Hospital Northeast	2	0.6 %	
Missouri Baptist Medical Center	1	0.3 %	
John Cochran VA- St. Louis	1	0.3 %	
St. Louis University Hospital - Main	14	3.9 %	
SSM Cardinal Glennon Children's Hospital	8	2.2 %	
St. Louis Children's Hospital	2	0.6 %	

Barnes-Jewish Hospital - South	16	4.4 %
*Granite Nursing & Rehab	3	0.8 %
The Fountains	2	0.6 %
*Stearns Nursing & Rehab	3	0.8 %

Destination Analysis (Trauma)

*No Transport	4	9.5 %	42
Anderson Hospital Maryville	2	4.8 %	
*Gateway Regional Medical Center	28	66.7 %	
St. John's Mercy Medical Center	1	2.4 %	
St. Louis University Hospital - Main	3	7.1 %	
St. Louis Children's Hospital	1	2.4 %	
Barnes-Jewish Hospital - South	3	7.1 %	

Destination Determination Analysis

Closest Facility (None Below)	163	44.9 %	363
Not Applicable	66	18.2 %	
Patient / Family Choice	114	31.4 %	
Patient physician choice	18	5.0 %	
Managed Care	1	0.3 %	
Other	1	0.3 %	

Insurance Providers Analysis

Advantra Coventry	1	0.3 %	363
Advantra Gold Advantage	2	0.6 %	
Advantra Medicare HMO	1	0.3 %	
Aetna	4	1.1 %	
Aetna medicare Advantage	2	0.6 %	
Aetna medicare ppo	1	0.3 %	
Anthem Blue Cross	1	0.3 %	
Anthem/ACCESS PPO	1	0.3 %	
BCBC FEP	1	0.3 %	
BCBS FEP	2	0.6 %	
BCBS IL	1	0.3 %	
BCBS of TX	1	0.3 %	
BCBS PA	1	0.3 %	
BCBS PO Box 805107	1	0.3 %	
Bcbs texas	1	0.3 %	
BCBS TX	1	0.3 %	
ChESTNUT HEALTH CARE	1	0.3 %	
Cigna HMO	1	0.3 %	
Cigna Other	1	0.3 %	
Coventry Health Plan of MO	2	0.6 %	
CoVENTRY MCR 25133	1	0.3 %	
CoVENTRY MEDICARE ADVANTAGE	1	0.3 %	
ESSENCE	6	1.7 %	
ESSENCE HEALTHCARE	6	1.7 %	
Essence Healthcare 20	1	0.3 %	
GEHA/Healthlink	1	0.3 %	
Harmony health plan	6	1.7 %	
Harmony health plan	1	0.3 %	
Healthlink	1	0.3 %	
Humana choice care	1	0.3 %	
Humana GOLD CHOICE	4	1.1 %	
Humana HMO	1	0.3 %	
Illinois medicaid	1	0.3 %	
Illinois Medicaid BCBH	1	0.3 %	
Illinois Medicaid pending	1	0.3 %	
ILLINOIS MEDICAID PENDING BCHS	1	0.3 %	
Medicaid Illinois	14	3.9 %	
Medicare Complete AARP	1	0.3 %	
Medicare	1	0.3 %	
Medicare ADVANTAGE	1	0.3 %	
Medicare C COVENTRY MO	1	0.3 %	
Medicare complete	8	2.2 %	
Medicare Complete AARP	1	0.3 %	

Medicare HMO	5	1.4 %
Medicare Mutual Of Omaha	2	0.6 %
Medicare Mutual Omaha PO 1602	97	26.7 %
Meridian Health Plan	2	0.6 %
Meridian	1	0.3 %
Meridian medicade HMO	1	0.3 %
Meridian Health	1	0.3 %
Meridian Health Care	1	0.3 %
Meridian health plan	21	5.8 %
Meridian health plan of IL	1	0.3 %
Meridian Medicaid HMO	6	1.7 %
Missouri Medicaid	1	0.3 %
Molina	1	0.3 %
MoLINA HEALTHCARE	2	0.6 %
Molina Healthcare of IL	11	3.0 %
MoLINA ILLINOIS	2	0.6 %
N/A	2	0.6 %
No Secondary Insurance	5	1.4 %
No Transport	5	1.4 %
None	1	0.3 %
null	8	2.2 %
Progressive	1	0.3 %
Self Pay	72	19.8 %
Travelers Ins	1	0.3 %
Uhc	1	0.3 %
Umr	3	0.8 %
UMR HEALTH INSURANCE	1	0.3 %
United American Health Ins	1	0.3 %
United Healthcare Choice	2	0.6 %
United Healthcare utah	1	0.3 %
UnKNOWN	3	0.8 %
Unknown -- See off record notes	1	0.3 %
VaMD CTR CARE 04FJB	1	0.3 %
VaMD CTR NONVA CARE	1	0.3 %
VETERANS ADMINIS 04F	1	0.3 %
VETERANS ADMINIS 04F	1	0.3 %
VETERANS AFFAIRS	1	0.3 %
VETERANS AFFAIRS MEDICAL CENTER	1	0.3 %
WeLLCARE	1	0.3 %
Wellcare Medicare HMO	5	1.4 %

Dispatch Complaint Assignments Analysis

396

Abdominal Pain	10	2.5 %
Allergies/Hives/Med reaction	1	0.3 %
Assault	4	1.0 %
Assist invalid	33	8.3 %
Back pain (non traumatic)	12	3.0 %
Breathing problems	48	12.1 %
Burn/Explosions	1	0.3 %
Cardiac/Respiratory arrest	5	1.3 %
Chest pain	21	5.3 %
Choking	1	0.3 %
Convulsions/Seizure	12	3.0 %
Diabetic problems	6	1.5 %
Falls/Back injury (traumatic)	40	10.1 %
Heat/Cold exposure	2	0.5 %
Hemorrhage/Laceration	3	0.8 %
Nature unknown	16	4.0 %
Overdose/Ingestion/Poisoning	10	2.5 %
Pregnancy/Childbirth/Miscarriage	2	0.5 %
Psych/Suicide	9	2.3 %
Sick case	70	17.7 %
Stab/Gunshot wound	1	0.3 %
Stroke(CVA)	12	3.0 %
Traffic accident	6	1.5 %
Transfer/Interfacility/Palliative Care	28	7.1 %

Traumatic injuries	7	1.8 %
Unconscious/Fainting	12	3.0 %
Unknown Problem Man Down	24	6.1 %

Total Number Of Patients

363

Patient Age Analysis

18-35	46	12.7 %
36-65	138	38.0 %
65+	163	44.9 %
Less Than 18	16	4.4 %

Patient Gender Analysis

Female	201	55.4 %
Male	162	44.6 %

Patient Ethnic Analysis

Black	46	12.7 %
Hispanic	6	1.7 %
Native American	1	0.3 %
Other	1	0.3 %
Unknown	2	0.6 %
White	307	84.6 %

Patient Pre Existing Conditions Analysis

760

A-Fib	14	1.8 %
AAA	1	0.1 %
ABD HERNIA	1	0.1 %
ABDOMINAL SURGERY	1	0.1 %
Acid Reflux / GERD	1	0.1 %
AcUTE KIDNEY FAILURE	1	0.1 %
ADD	1	0.1 %
AFIB	1	0.1 %
Alcoholism	6	0.8 %
Alzheimers disease	5	0.7 %
Anaphalaxis	1	0.1 %
Anemia, pernicious	2	0.3 %
Anemia, sickle cell	1	0.1 %
Anxiety	29	3.8 %
Aortic Aneurysm	1	0.1 %
Arthritis, osteo	3	0.4 %
Arthritis, rheumatoid	1	0.1 %
Asthma	14	1.8 %
Back pain	7	0.9 %
BeD CONFINED	1	0.1 %
Behavioral / Psych	1	0.1 %
Bi-polar	8	1.1 %
Bladder/Ureter Cancer	1	0.1 %
Bradycardia	1	0.1 %
Breast CA	1	0.1 %
Bypass surgery	1	0.1 %
CABG	4	0.5 %
CAD	6	0.8 %
Cancer	8	1.1 %
Cardiac	49	6.4 %
Cellulitis	1	0.1 %
Cellulitis	1	0.1 %
CEREBRAL PALSY	1	0.1 %
Cervical Cancer	1	0.1 %
CHF	24	3.2 %
Chronic back pain	1	0.1 %
CIRRHOSIS OF LIVER	1	0.1 %
Colon cancer	2	0.3 %

COPD	42	5.5 %
CVA	17	2.2 %
Cystic fibrosis	1	0.1 %
Defibrillator	2	0.3 %
Dementia	15	2.0 %
Depression	24	3.2 %
Diabetes	2	0.3 %
Diabetes type 1	25	3.3 %
Diabetes type 2	52	6.8 %
Diabetic	1	0.1 %
Dialysis / Renal Failure	5	0.7 %
DIVERTICULITIS	1	0.1 %
DM	2	0.3 %
DNR	2	0.3 %
Down Syndrome	1	0.1 %
Drug abuse	7	0.9 %
DVT	1	0.1 %
Early renal failure	1	0.1 %
Edema lower legs	1	0.1 %
Emphysema	2	0.3 %
Essential Tremors	1	0.1 %
ETOH abuse	1	0.1 %
Fibromyalgia	1	0.1 %
Flu type A	1	0.1 %
Gall BLADDER REMOVAL	1	0.1 %
GASTROENTERITIS	1	0.1 %
GERD	1	0.1 %
GI PROBLEMS	2	0.3 %
Glaucoma	1	0.1 %
Hand Fx	1	0.1 %
Head injury Brain Injury	1	0.1 %
HeaRT MURMUR	1	0.1 %
Hep C	1	0.1 %
Hepatitis C	4	0.5 %
Hernia	2	0.3 %
Herniated disc	1	0.1 %
Herpes	1	0.1 %
High Cholesterol	5	0.7 %
Hip fx	1	0.1 %
HIV	2	0.3 %
HOSPICE	2	0.3 %
Htn	59	7.8 %
Hypercholesterolemia	6	0.8 %
Hyperlipidemia	1	0.1 %
Hypertension	66	8.7 %
Hypotension	1	0.1 %
Hypothyroidism	6	0.8 %
Kidney Failure	2	0.3 %
Kidney impairment	1	0.1 %
Kidney Infection	1	0.1 %
Kidney Stones	1	0.1 %
Left Ankle FX	2	0.3 %
Leukemia	1	0.1 %
Liver TRANSPLANT	1	0.1 %
Liver CANCER	2	0.3 %
Liver disease	3	0.4 %
Lung cancer	2	0.3 %
Lymphedema	1	0.1 %
Lymphoma	1	0.1 %
MI	13	1.7 %
MI x 2	2	0.3 %
Migraines	2	0.3 %
Myelofibrosis	2	0.3 %
Necrotic vascular	1	0.1 %
Neuropathy	2	0.3 %
NODULE ON LUNG	1	0.1 %

NONE	14	1.8 %
Obesity	3	0.4 %
Osteoporosis	1	0.1 %
OTHERS UNKNOWN	1	0.1 %
OVARIAN CYSTS	1	0.1 %
Pacemaker	13	1.7 %
Pancreatic CYST	1	0.1 %
Pancreatitis	2	0.3 %
Panic attacks	1	0.1 %
Paralysis	1	0.1 %
Parkinsons	2	0.3 %
Pedal edema	1	0.1 %
Pneumonia	4	0.5 %
Pregnancy	1	0.1 %
Prostate CA	1	0.1 %
Psoriasis	1	0.1 %
PSYCHOSIS	1	0.1 %
Ptsd	4	0.5 %
Pulmonary Emboli	2	0.3 %
Pulmonary Fibrosis	1	0.1 %
PVD	2	0.3 %
Renal Failure	16	2.1 %
Schizo affective disorder	1	0.1 %
Schizophrenia	7	0.9 %
Seizures	21	2.8 %
Spinal Stenosis	1	0.1 %
StENT	1	0.1 %
Stents	1	0.1 %
Stomach problems	2	0.3 %
Stroke	2	0.3 %
TBI	1	0.1 %
Thyroid	3	0.4 %
TIA	3	0.4 %
Transient Ischemic Attack	3	0.4 %
Traumatic Brain Injury	2	0.3 %
Ulcer	1	0.1 %
Unknown	9	1.2 %
Unknown LUNG DISEASE	1	0.1 %
Unknown STOMACH PROBLEM	1	0.1 %
UTI	3	0.4 %
Vertigo	2	0.3 %
VULVA CANCER	1	0.1 %

Patient Primary Illness Assessment Analysis

258

Abdominal pain/problems	16	6.2 %
Airway Obstruction	2	0.8 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	19	7.4 %
Behavioral/psychiatric disorder	10	3.9 %
Cardiac arrest	10	3.9 %
Cardiac rhythm disturbance	2	0.8 %
Chest pain/discomfort	17	6.6 %
Diabetic symptoms	9	3.5 %
Hypothermia	1	0.4 %
Poisoning/drug ingestion	9	3.5 %
Pregnancy/OB delivery	1	0.4 %
Respiratory Distress	35	13.6 %
Seizure	10	3.9 %
Stroke/CVA	9	3.5 %
Syncope/fainting	3	1.2 %
Other	99	38.4 %
Unknown	5	1.9 %

Patient Primary Trauma Cause Assessment Analysis

45

Bites	1	2.2 %
Blunt/Thrown Object	1	2.2 %

Excessive Cold	2	4.4 %
Excessive Heat	1	2.2 %
Falls	26	57.8 %
Motor Vehicle Crash	5	11.1 %
Other	6	13.3 %
Stabbing Assault	1	2.2 %
Unknown	2	4.4 %

Procedures Administered Analysis

1878

Airway position - head-tilt chin-lift	1	0.1 %
Airway-CPAP	4	0.2 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Airway-Nebulizer Treatment	3	0.2 %
Assessment-Adult	344	18.3 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	1	0.1 %
Bandage - pressure	4	0.2 %
Bandage - sterile	6	0.3 %
Blood glucose analysis	382	20.3 %
Capnography (CO2 indicator)	9	0.5 %
Capnography (ETCO2 Monitor)	11	0.6 %
Cervical collar application	12	0.6 %
Cold pack application	1	0.1 %
Contact Medical Control	3	0.2 %
CPR	25	1.3 %
Defibrillation - direct	4	0.2 %
Defibrillation-Placement for Monitoring/Analysis	1	0.1 %
ECG - 12 lead	100	5.3 %
ECG - 4 lead	155	8.3 %
ECG 15 lead	1	0.1 %
Endotracheal intubation	7	0.4 %
Intraosseous insertion	5	0.3 %
Intravenous established	161	8.6 %
Intravenous maintained	2	0.1 %
Intravenous Unsuccessful I	45	2.4 %
LUCAS Chest Compression SystemI	3	0.2 %
Moved by long spine board	12	0.6 %
Moved by manual lift/carry	56	3.0 %
Moved by stairchair	19	1.0 %
Nasopharyngeal airway insertion	3	0.2 %
Pain Measurement	2	0.1 %
Patient Loaded	84	4.5 %
Patient Off-Loaded	54	2.9 %
Position Pt - supine	2	0.1 %
Pulse Oximetry	86	4.6 %
Rewarm - blankets	2	0.1 %
Spinal immobilization	1	0.1 %
Splint - extremity	4	0.2 %
Splinting-Basic	1	0.1 %
Stroke Assessment	6	0.3 %
Suction - endotracheal	1	0.1 %
Suction - upper airway	2	0.1 %
Temperature Measurement (Tympanic)	22	1.2 %
Transported on stretcher secured with belts	200	10.6 %
Transported secured in personal child seat	3	0.2 %
Transported secured in unit child seat	1	0.1 %
Transported w/belt on captain chair	3	0.2 %
Ventilation assist - BVM	12	0.6 %
Wound Care-General	2	0.1 %
Wound Care-Irrigation	1	0.1 %

Medications Administered Analysis

258

Albuterol	29	11.2 %
Amiodarone	1	0.4 %
Aspirin	18	7.0 %
Atropine sulfate	2	0.8 %

Calcium chloride	1	0.4 %
Dexamethasone sodium phosphate (Decadron)	11	4.3 %
Dextrose 10%	5	1.9 %
Diphenhydramine HCL (benadryl)	1	0.4 %
Epinephrine HCL (1:10,000)	21	8.1 %
Glucagon	1	0.4 %
Insta Glucose	1	0.4 %
Intravenous electrolyte solutions Dextrose	8	3.1 %
Intravenous electrolyte solutions Sodium chloride	30	11.6 %
Ketorlac (tordol)	1	0.4 %
Labetalol	1	0.4 %
Magnesium sulfate	10	3.9 %
Naloxone HCL	10	3.9 %
Nitroglycerin spray	19	7.4 %
Nitroglycerin sublingual tablets	2	0.8 %
Ondansetron (zofran)	8	3.1 %
Oxygen	75	29.1 %
Sodium bicarbonate	2	0.8 %
Thiamine	1	0.4 %

EMS Assignments Summary

EMS Assignments:

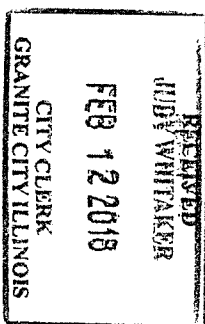
	396	
Mutual Aid Provided:	0	0.00%
Mutual Aid Received:	0	0.00%
No Patient At Scene:	33	8.33 %

Patient Care Reports:

	363	
Illness Related:	258	71.07 %
Trauma Related:	45	12.40 %



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL 62040
 Worker's Compensation Report
 All open claims as of 2/1/18



City Hall

Tripped on floor mat	Foot			
		Paid	Reserved	Total
City Hall Totals	\$	57.50	\$ 1,442.50	\$ 1,500.00

Fire Department

Alleged Description	Alleged Body Part			
Lifting Fan	Back			
Hit ceiling of cab on truck	Neck , Back			
Alleges Working condition	Cardiac Condition			
Holding Stabilizing bar	Arm			
Pain during fire	Abdomen			
Electrical Shock	Hand			
Alleges repetitive trauma	Bilateral Hands			
Opening latch	Finger			
Fell holding charged hose	Both shoulders			
Fell during training exercise	Knee, Shoulder			
Ladder fell	Toe			
Assisting with house fire	Back			
Alleges Working conditions	PTSD			
		Paid	Reserved	Total
Fire Department Totals	\$	520,097.29	\$ 683,263.71	\$ 1,203,361.00



*Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL 62040
Worker's Compensation Report
All open claims as of 2/1/18*

Police Department

Alleged Description	Alleged Body Part	Paid	Reserved	Total
Trip and fall	Rt. Hand , Elbow			
Auto Accident	Arm, Neck			
Crawling through window	Multiple			
Subduing suspect	Back			
Tracking suspect in attic	Ribs			
Subduing suspect	Multiple			
Subduing suspect	Neck			
Subduing suspect	Neck			
Police Department Totals		\$ 922,702.77	\$ 784,176.23	\$ 1,706,879.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL 62040
 Worker's Compensation Report
 All open claims as of 2/1/18

Public Works

Alleged Description	Alleged Body Part	Paid	Reserved	Total
Stepped on manhole, flipped	Knees			
Pushing shovel in basin	Low Back			
Alleges opening gate	Low Back			
Alleges repetitive trauma	Hands, Elbow			
Opening Gate	Low Back			
Shovelling asphalt	Neck			
Charged line	Lt Calf and Leg			
Public Works Totals		\$ 381,628.02	\$ 479,314.98	\$ 860,943.00

Waste Water Treatment

Alleged Description	Alleged Body Part	Paid	Reserved	Total
Slipped on Truck runner	Shoulder			
Reaching on ladder	Low Back			
Opening valve	Back			
Fall on ice	Wrist			
Tripped over pipe	Arm, Back			
Working under sink	Neck			
WWTP Totals		\$ 535,325.50	\$ 265,770.50	\$ 801,096.00

Worker's Compensation Totals All Depts \$ 2,359,811.08 \$ 2,213,967.92 \$ 4,573,779.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 Liability, Property and Auto Report
 All open claims as of 2/1/18

Liability, Property, Auto

Alleged Description	Complaint	Paid	Reserved	Total
Alleges Harassment	Liability			
Alleges Retaliation	Liability			
Trip and Fall	Liability			
Trip and Fall	Liability			
Alleges information released	Civil			
Fell on manhole cover	Liability			
Alleges inadequate lighting	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Break	Liability			
Sewer Break	Liability			
Ambulance backed, parked car	Liability			
Ambulance backed, parked car	Liability			
Sewer Back up	Liability			
Civil Rights - 4th & 14th Amendment	Liability			
Total All Liability, Property and Auto		\$ 161,261.75	\$ 401,774.25	\$ 563,036.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 All open claims as of 2/1/18

Summary all Open Files
Total Open Claims 53

	Paid	Reserve	Total
City Hall	\$ -	\$ 1,500.00	\$ 1,500.00
Fire Totals	\$ 520,097.29	\$ 683,263.71	\$ 1,203,361.00
Police Totals	\$ 922,702.77	\$ 784,176.23	\$ 1,706,879.00
Public Works Totals	\$ 381,628.02	\$ 479,314.98	\$ 860,943.00
WWTP Totals	\$ 535,325.50	\$ 265,770.50	\$ 801,096.00
Liability Totals	\$ 161,261.75	\$ 401,774.25	\$ 563,036.00
All Open Files Totals	\$2,521,015.33	\$ 2,615,799.67	\$ 5,136,815.00

ORDINANCE NO.
ORDINANCE AMENDING ORDINANCE NOS. 8423 AND 8574, AS TO PROCEDURE ON
APPLYING FOR GRANTS FOR THE DOWNTOWN TIF DISTRICT

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City Council of the City of Granite City did, on May 6, 2014, adopt Ordinance No. 8423, establishing a program of Grants to aid in the restoration and improvement of buildings lying within the boundaries of the Downtown TIF Redevelopment Project Area; and

WHEREAS, in Ordinance 8574, on August 2, 2016, the Granite City Council clarified and amended the Downtown TIF Grant application process; and

WHEREAS, in both Ordinance 8423 and Ordinance 8574, the Historical & Architectural Review Commission (HARC) Board was a participant in the Downtown TIF Grant application review process, in Section 6 of Ordinance 8423; and

WHEREAS, on February 6, 2018, the Granite City City Council transferred generally the functions and powers of the HARC Board, to the Plan Commission of the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds it appropriate, consistent, and efficient, for the functions of the HARC Board in the Downtown TIF Grant application process, to be transferred to the Granite City Plan Commission as well.

NOW THEREFORE, be it hereby Ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. Section 6 of the Downtown TIF Grant application process, as identified in Ordinance 8423 and Ordinance 8574, is hereby deleted in its entirety and replaced with the following:

SECTION SIX: TIF GRANT APPLICATION PROCESS

The following procedures represent the general sequence of activities that can be expected

as when filing an application for funding assistance through the Downtown TIF Grant Program.

1. Applications may be submitted only between February 1 and May 1 of each calendar year and will be considered on a first come, first serve basis.
2. Applicant must turn in a completed application with all plan drawings and/or other required attachments to the Economic Development Director (8 copies of each).
3. The Application will be reviewed by the Director of Economic Development to determine if it is complete. If additional information is required, the Director will advise Applicant of the information requested. Such additional information must be submitted within 30 days, or the application will need to be resubmitted in total; any determination by the Director shall not constitute approval of the project by the City Council. If, upon completion of the review process set out below, the project is approved by vote of the City Council, the eligible expenses actually incurred and paid by the Applicant, following the Director's determination that the application was complete, may be reimbursed but only to the extent and as otherwise provided in Ordinance 8423 as the same may be then in effect.
4. Once the application is deemed complete by the Director, it will be referred to the TIF Grant Review Committee (the "Committee") to determine eligibility of the project and the amount of assistance that can be allowed. The Committee may contact the Applicant to schedule a tour of the project site and building. If needed, City inspection staff may be invited to accompany the tour. After the application is approved by the Committee for further review, the Economic Development Director shall forward the facade restoration/repair information to the Granite City Plan Commission for its review.
5. As soon as practical, upon receipt of the completed application and associated information, the Plan Commission shall review and make a recommendation to the Granite City City Council concerning the application.
6. If and after the project and grant amount are approved by vote of the City Council, the Applicant must sign the City's TIF Redevelopment Agreement and other appropriate program documents. Applicant must schedule a follow-up building tour, and submit actual project costs information. Failure to do so within 30 days of the Council vote of the approved amount, shall void the application and all approvals of the project.
7. Upon completion of construction/repair of the project described in the application, and the follow-up building tour with an authorized representative of the City of Granite City, the applicant shall further submit actual project cost information, including copies of paid invoices, receipts, lien waivers, and such other documentation as may be required by the City to confirm the actual costs incurred and paid were TIF eligible. The applicant shall further provide the City an affidavit

of payment of the prevailing wage then in effect.

8. Upon receipt of evidence documenting actual project costs, the City shall attempt within 30 days to confirm that such project costs were so incurred and paid by Applicant. Then, within 30 days after all requirements set above are met, the City Council may authorize the payment of eligible costs up to the amount it awarded, but any such payments shall first meet all of the terms set forth in Ordinance 8423, as amended and as the same may then be in effect. At no time shall payments to the Applicant be made that would exceed the City's line item for fiscal appropriation for the year of project approval, or exceed the terms of this Ordinance.

2. The remainder of Ordinance 8423, as adopted May 6, 2014, is hereby republished and again declared in full force and effect as and for the TIF Grant Program guidelines for the Downtown TIF District of the City of Granite City.

3. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk

ADOPTED by the City Council of the City of Granite City this 20th day of February, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

86583.2



City of Granite City

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

RECEIVED
JUDY J. WHITAKER
Granite City, Illinois 62040

FEB 15 2018

CITY CLERK
GRANITE CITY ILLINOIS

Gail Valle
Treasurer

TREASURER'S REPORT JANUARY 2018

	BEG BALANCE	REVENUE	DISBURSEMENTS	END. BALANCE
GENERAL FUND				
10 -1-11100 CASH REGULAR	\$ 25,193,299.09	\$ 1,529,212.80	\$ (22,418,927.86)	\$ 4,303,584.03
10 -1-11250 PENSION BOND FD	\$ 19,181,806.64	\$ -	\$ -	\$ 19,181,806.64
FUND 10 TOTAL	\$ 44,375,105.73	\$ 1,529,212.80	\$ (22,418,927.86)	\$ 23,485,390.67
GRANITE CITY CINEMA				
15 -1-11100 CASH	\$ (4,739.29)	\$ 38,797.50	\$ (51,606.39)	\$ (17,548.18)
DRUG TRAFFIC PREVENTION FD				
25 -1-11100 CASH REGULAR	\$ 75,078.78	\$ 6,675.05		\$ 331,002.23
25 -1-11150 FEDERAL DRUG FUN	\$ 201,083.25	\$ 9.21	\$ (47,968.68)	\$ 153,123.78
FUND 25 TOTAL	\$ 276,162.03	\$ 6,684.26	\$ (47,968.68)	\$ 234,877.61
MOTOR FUEL TAX FD				
30 -1-11100 CASH REGULAR	\$ 769,487.73	\$ 65,955.78	\$ (25,042.58)	\$ 810,400.93
HEALTH FUND				
40 -1-11100 CASH REGULAR	\$ 962,549.40	\$ 146,911.07	\$ -	\$ 1,109,460.47
BELLMORE VILLAGE				
64 -1-11100 CASH REGULAR	\$ 8,555.86	\$ 4,035.37	\$ (4,148.84)	\$ 8,442.39
TAX INCREMENT FINANCING				
65 -1-11100 CASH REGULAR	\$ 148,612.56	\$ 178,184.94	8,365.03CR	\$ 318,432.47
65 -1-11120 Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130 UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135 UMB SPEC TAX ALL	\$ 1,318,326.89	\$ 696.65	\$ -	\$ 1,319,023.54
65 -1-11140 UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500 2012 BOND PROCEE	\$ 4,577,815.61	\$ -	175,433.13CR	\$ 4,402,382.48
65 -1-11510 2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550 2012 BOND EXPENS	\$ 12,165.66	\$ 441.67	\$ -	\$ 12,607.33
65 -1-11556 2012 BOND P&I	\$ 75,567.96	\$ 18,920.18	\$ -	\$ 94,488.14
FUND 65 TOTAL	\$ 7,114,488.68	\$ 198,243.44	183,798.16CR	\$ 7,128,933.96

RT 3 TIF'S

66-1-11100	CASH REGULAR	\$	147,211.09	\$	677,425.33	\$	(4,500.75)	\$	820,135.67
66-1-11110	UMB BANK-SPEC AL	\$	569,615.03	\$	404.85	\$	-	\$	570,019.88
66-1-11115	UMB BANK - 2009C	\$	142,937.70	\$	-	\$	(866.94)	\$	142,070.76
66-1-11116	UMB BANK - RESER	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66-1-11117	UMB BANK - P&I 2	\$	81,634.01	\$	43.35	\$	-	\$	81,677.36
66-1-11118	UMB-SPECIAL ALLO	\$	535,000.21	\$	-	\$	(535,000.21)	\$	-
66-1-11120	UMB BANK RESERVE	\$	364,000.00	\$	-	\$	(364,000.00)	\$	-
66-1-11121	UMB BANK P&I	\$	1,019.47	\$	-	\$	(1,018.47)	\$	1.00
66-1-11122	UMB BOND GENERAI	\$	5,541.68	\$	223,752.33	\$	-	\$	229,294.01
FUND 66 TOTAL		\$	2,133,959.19	\$	901,625.86	\$	(905,386.37)	\$	2,130,198.68

TIF NAMEOKI COMMONS

67-1-11100	CASH REGULAR	\$	502.74	\$	9,141.56	\$	(9,141.56)	\$	502.74
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TIF PORT DISTRICT

68-1-11100	CASH REGULAR	\$	112,250.56	\$	-	\$	(1,181.92)	\$	111,068.64
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RTE 203 TIF FUND

69-1-11100	CASH REGULAR	\$	1,792,012.98	\$	1,370.75	\$	(1,370.75)	\$	1,792,012.98
69-1-11105	CASH UMB	\$	1,023,199.28	\$	543.15	\$	-	\$	1,023,742.43
69-1-11106	CASH UMB P&I	\$	12,594.32	\$	329.01	\$	-	\$	12,923.33
69-1-11107	CASH UMB RESERV	\$	300,000.00	\$	-	\$	-	\$	300,000.00
FUND 69 TOTAL		\$	3,127,806.58	\$	2,242.91	\$	(1,370.75)	\$	3,128,678.74

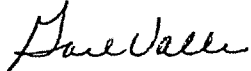
SEWAGE TREATMENT PLANT

70-1-11100	CASH REGULAR	\$	2,450,943.22	\$	1,044,972.48	\$	(507,180.24)	\$	2,988,735.46
70-1-11125	CONSTRUCTION FUN	\$	-	\$	-	\$	-	\$	-
70-1-11130	BOND RESERVE ACC	\$	370,997.51	\$	152.97	\$	-	\$	371,150.48
FUND 70 TOTAL		\$	2,821,940.73	\$	1,045,125.45	\$	(507,180.24)	\$	3,359,885.94

SEWER SYSTEM FD

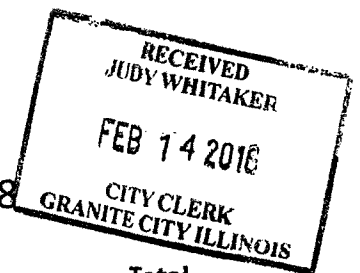
71-1-11100	CASH REGULAR	\$	1,665,779.85	\$	883,530.15	\$	(751,973.30)	\$	1,797,336.70
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RESPECTFULLY SUBMITTED TO THE BEST OF MY KNOWLEDGE



GAIL VALLE, CITY TREASURER

Payroll Totals by Department 2/1/18 - 2/15/18



Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 15,898.82	\$ 964.81	\$ 225.65	\$ 1,339.51	\$ 18,428.79
Clerk	\$ 8,064.16	\$ 477.39	\$ 111.65	\$ 877.38	\$ 9,530.58
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 143.25	\$ 2,978.05
Treasurer	\$ 7,811.37	\$ 463.39	\$ 108.37	\$ 849.87	\$ 9,233.00
Comptroller	\$ 5,282.34	\$ 315.11	\$ 73.69	\$ 574.72	\$ 6,245.86
IT	\$ 6,125.00	\$ 368.90	\$ 86.28	\$ 666.40	\$ 7,246.58
Police	\$ 204,759.73	\$ 1,571.99	\$ 2,956.82	\$ 2,700.73	\$ 211,989.27
Fire	\$ 171,780.99	\$ 121.04	\$ 2,344.81	\$ 220.57	\$ 174,467.41
Risk Management	\$ 4,356.47	\$ 253.05	\$ 59.18	\$ 473.98	\$ 5,142.68
Building & Zoning	\$ 21,220.75	\$ 1,273.84	\$ 297.92	\$ 2,242.67	\$ 25,035.18
Public Works	\$ 76,859.71	\$ 4,765.33	\$ 1,114.47	\$ 8,362.36	\$ 91,101.87
Cinema	\$ 7,307.80	\$ 449.21	\$ 105.06	\$ 576.18	\$ 8,438.25
WWTP	\$ 89,751.59	\$ 5,390.23	\$ 1,260.59	\$ 9,764.99	\$ 106,167.40
Industrial Pretreatment	\$ 2,828.82	\$ 171.51	\$ 40.11	\$ 307.78	\$ 3,348.22
Totals	\$ 624,680.85	\$ 16,749.10	\$ 8,822.80	\$ 29,100.39	\$ 679,353.14